



Australian Government

Department of Finance and Deregulation

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

JULY TO DECEMBER 2010

JULY 2011

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(WITHIN STATE) FOR THE PERIOD
1 JULY TO 31 DECEMBER 2010

EXPLANATORY NOTES RELATING TO PARLIAMENTARIANS' EXPENDITURE ON ENTITLEMENTS FOR THE PERIOD 1 JULY TO 31 DECEMBER 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 July to 31 December 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 July to 31 December 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 July and 31 December 2010, relating to the entitlement period on or after 1 July 2010; and
 - expenditure paid between 1 July and 31 December 2010, relating to the entitlement period prior to 1 July 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 July and 31 December 2010, relating to the entitlement period on or after 1 July 2010; and
- expenditure paid between 1 July and 31 December 2010, relating to the entitlement period prior to 1 July 2010.

Notes on Columns in Summary Tabling Document

(1) **TRAVELLING ALLOWANCE:** *these are payments made to Ministers, Parliamentary Secretaries, Presiding Officers, Opposition Office Holders, Leaders of a Minority Party and Senators and Members for the period 1 July to 31 December 2010.*

(2) **OVERSEAS TRAVEL:** *these are payments made for travel overseas for the period 1 July to 31 December 2010 by:*

- *Ministers, former Ministers, Presiding Officers, the Leader and Deputy Leader of the Opposition and their representatives (and accompanying spouses (including de facto partner) and staff costs); and*
- *Senators and Members on parliamentary delegations and study tours.*

(3) **DOMESTIC SCHEDULED FARES:** *these are payments made for the purchase of tickets on domestic scheduled services for the period 1 July to 31 December 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 July to 31 December 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, Opposition Office Holders, the Leader of a Minority Party and Presiding Officers, for official business. There is also provision for the Special Minister of State (SMOS) to approve charter travel in special cases. Where there is a payment made during the period, it has been further categorised as *Ministerial Charter*, *Office Holder Charter* (for Opposition Office Holders and Presiding Officers), *Leader's Charter* (for the Leader of a Minority Party), *Within Electorate*, *Representing a Minister*, or *SMOS Approved 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 their home base on parliamentary business for the period 1 July to 31 December 2010;*

Private-Plated Vehicle*: *these are payments made for the hire, insurance, maintenance costs and fuel costs of Commonwealth-leased private-plated vehicles for the period 1 July to 31 December 2010;*

COMCAR: *this is the cost of COMCAR trips billed for each Senator and Member for the period 1 July to 31 December 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 July to 31 December 2010. For Ministers, Parliamentary Secretaries and Presiding Officers, the figures include the cost of car transport paid by their portfolio Department/s.*

*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) for the period 1 July to 31 December 2010.*
- (7) **OFFICE FIT OUTS:** *these are payments made for office establishments, refurbishments and relocations for the period 1 July to 31 December 2010.*
- (8) **OFFICE ADMINISTRATIVE COSTS:** *these are payments made against office requisites, office equipment, publications and printing and communications for the period 1 July to 31 December 2010.*
- (9) **FAMILY TRAVEL COSTS:** *these are payments made for domestic travel, including use of COMCAR and Private Vehicle Allowance, undertaken by the Senator or Member's spouse (including de facto partner), nominee, dependent child(ren) or designated person(s) for the period 1 July to 31 December 2010.*
- (10) **AIRLINE LOYALTY POINTS USAGE:** *this represents the equivalent cost of airfares for flights undertaken on official travel and reported to Finance for the period 1 July to 31 December 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 July to 31 December 2010

Name	Home Base	Travelling Allowance ¹	Overseas Travel ²	Domestic Scheduled Fares ³	Charter ⁴	Car Costs ⁵	Office Facilities ⁶	Office Fit Outs ⁷	Office Administrative Costs ⁸	Family Travel Costs ⁹	Airline Loyalty Points Usage ¹⁰
<i>New South Wales</i>											
The Hon Tony Abbott MP	Sydney	\$25,438.00	\$52,850.38	\$10,511.78	\$26,681.64	\$169,631.44	\$164,453.07	\$0.00	\$165,159.46	\$11,080.49	\$0.00
The Hon Anthony Albanese MP	Sydney	\$10,988.00	\$91,624.08	\$28,160.23	\$3,326.36	\$32,596.73 ^a	\$105,984.63	\$0.00	\$171,455.73	\$3,007.99	\$0.00
Mr John Alexander OAM MP	Lindfield	\$2,330.00	\$0.00	\$0.00	\$0.00	\$2,095.60	\$74,134.09	\$780.14	\$5,458.22	\$0.00	\$0.00
Senator the Hon Mark Arbib	Sydney	\$7,015.00	\$84,496.56	\$21,796.29	\$76.10	\$29,114.08 ^b	\$68,032.60	\$0.00	\$59,956.04	\$1,784.25	\$0.00
The Hon Bob Baldwin MP	Chisholm	\$10,109.00	\$0.00	\$11,230.92	\$0.00	\$24,695.23	\$57,844.89	\$0.00	\$213,916.27	\$3,310.30	\$0.00
Ms Sharon Bird MP	Wollongong	\$8,296.00	\$0.00	\$6,680.89	\$0.00	\$9,838.25	\$70,232.85	\$8,954.50	\$121,210.11	\$0.00	\$0.00
The Hon Bronwyn Bishop MP	Sydney	\$14,302.00	\$0.00	\$25,478.64	\$0.00	\$39,088.32	\$126,663.15	\$291,837.86	\$156,769.26	\$0.00	\$0.00
The Hon Chris Bowen MP	Sydney	\$7,776.00	\$113,518.45	\$15,616.04	\$0.00	\$36,590.80 ^c	\$103,057.69	\$5,798.00	\$108,284.04	\$0.00	\$0.00
The Hon David Bradbury MP	Claremont Meadows	\$7,199.00	\$2,232.33	\$2,316.02	\$0.00	\$13,765.91	\$68,673.06	\$23,429.03	\$169,682.42	\$1,439.92	\$0.00
The Hon Tony Burke MP	Sydney	\$29,296.00	\$0.00	\$30,917.81	\$29,265.27	\$58,774.82 ^d	\$80,781.55	\$502.27	\$49,568.37	\$5,586.38	\$0.00
Senator Doug Cameron	Blaxland	\$12,673.00	\$0.00	\$5,833.43	\$0.00	\$8,348.78	\$79,919.22	\$0.00	\$41,323.40	\$2,406.52	\$0.00
The Hon Jason Clare MP	Bankstown	\$11,011.00	\$18,668.57	\$33,980.98	\$0.00	\$22,395.71 ^e	\$60,865.23	\$480.00	\$95,993.95	\$1,651.81	\$0.00
The Hon John Cobb MP	Molong	\$9,991.00	\$0.00	\$4,154.76	\$14,375.89	\$32,705.32	\$74,213.62	\$3,485.00	\$129,690.67	\$1,963.05	\$0.00
The Hon Greg Combet AM MP	Newcastle	\$19,998.00	\$45,032.80	\$15,576.35	\$0.00	\$16,211.75 ^f	\$97,518.93	\$740.00	\$105,901.62	\$961.53	\$0.00
Senator the Hon Helen Coonan	Sydney	\$3,884.00	\$0.00	\$6,609.04	\$0.00	\$11,424.55	\$116,056.45	\$0.00	\$56,670.68	\$1,028.58	\$0.00
Mr Mark Coulton MP	Warialda	\$16,802.00	\$0.00	\$6,893.75	\$9,530.92	\$24,210.55	\$56,831.34	\$0.00	\$131,118.83	\$4,191.51	\$0.00
The Hon Bob Debus	Leura	\$920.00	\$19,407.61	-\$106.86	\$0.00	\$1,367.12	\$564.61	\$0.00	\$120,561.67	\$844.72	\$0.00
The Hon Justine Elliot MP	Tweed Heads	\$12,980.00	\$16,373.83	\$18,490.34	\$0.00	\$32,863.83 ^g	\$90,820.27	\$0.00	\$123,492.51	\$9,821.50	\$0.00
The Hon Pat Farmer	Clovelly	\$0.00	\$0.00	\$318.04	\$0.00	\$1,660.90	\$2,985.38	\$0.00	\$155,542.32	\$2,088.72	\$0.00
Senator the Hon John Faulkner	Sydney	\$20,884.00	-\$6,348.67	\$10,275.92	\$0.00	\$31,343.76 ^h	\$74,539.63	\$1,850.00	\$7,786.85	\$1,626.78	\$0.00
Mr Laurie Ferguson MP	Sydney	\$7,016.00	\$0.00	\$11,779.44	\$0.00	\$32,212.79 ⁱ	\$53,596.12	\$22,764.19	\$30,858.97	\$2,002.42	\$0.00
Senator Concetta Fierravanti-Wells	Sydney	\$9,496.00	\$0.00	\$24,086.86	\$0.00	\$23,565.43	\$58,147.14	\$0.00	\$70,429.19	\$1,604.84	\$0.00
The Hon Joel Fitzgibbon MP	Cessnock	\$9,834.00	\$0.00	\$9,593.67	\$0.00	\$18,344.64	\$58,736.02	\$0.00	\$43,500.74	\$0.00	\$0.00
Mr Paul Fletcher MP	Sydney	\$5,549.00	\$0.00	\$12,770.21	\$0.00	\$13,460.95	\$94,237.74	\$37,874.88	\$101,460.06	\$572.91	\$0.00

¹⁻¹⁰ See Explanatory Notes

Payment of Parliamentary Entitlements

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1 July to 31 December 2010

Name	Home Base	Travelling Allowance ¹	Overseas Travel ²	Domestic Scheduled Fares ³	Charter ⁴	Car Costs ⁵	Office Facilities ⁶	Office Fit Outs ⁷	Office Administrative Costs ⁸	Family Travel Costs ⁹	Airline Loyalty Points Usage ¹⁰
Senator Michael Forshaw	Sydney	\$10,965.00	\$38,069.76	\$12,058.67	\$2,592.86	\$17,334.26	\$39,670.94	\$0.00	\$53,546.76	\$4,411.88	\$0.00
The Hon Peter Garrett AM MP	Sydney	\$12,437.00	\$4,621.16	\$32,265.51	\$0.00	\$26,160.45	\$104,502.92	\$0.00	\$110,050.91	\$1,238.32	\$0.00
Mrs Joanna Gash MP	Nowra	\$7,895.00	\$0.00	-\$871.82	\$0.00	\$6,676.15	\$52,568.98	\$398.00	\$136,614.20	\$0.00	\$0.00
Ms Jennie George	Horsley	\$1,610.00	\$0.00	\$0.00	\$0.00	\$949.81	-\$312.97	\$0.00	\$25,835.58	\$0.00	\$0.00
Ms Sharon Grierson MP	Newcastle	\$6,291.00	\$22,177.93	\$2,532.84	\$0.00	\$11,417.17	\$66,872.72	\$0.00	\$107,802.61	\$0.00	\$0.00
Ms Jill Hall MP	Belmont	\$8,615.00	\$729.24	\$6,515.99	\$0.00	\$20,641.17	\$34,452.20	\$0.00	\$92,834.78	\$1,455.48	\$0.00
Mr Luke Hartsuyker MP	Coffs Harbour	\$6,818.00	\$0.00	\$13,440.00	\$0.00	\$12,781.32	\$51,242.16	\$0.00	\$220,951.01	\$1,103.57	\$0.00
Mr Alex Hawke MP	Rouse Hill	\$5,902.00	\$0.00	\$3,377.24	\$0.00	\$9,437.51	\$64,671.04	\$0.00	\$138,257.05	\$0.00	\$0.00
Mr Chris Hayes MP	Sydney	\$11,025.00	\$0.00	\$3,916.55	\$0.00	\$15,518.70	\$61,024.36	\$8,913.95	\$21,203.85	\$3,772.45	\$0.00
Senator the Hon Bill Heffernan	Junee	\$10,249.00	\$0.00	\$7,403.35	\$0.00	\$20,381.83	\$70,986.96	\$0.00	\$47,022.05	\$2,939.59	\$0.00
The Hon Joe Hockey MP	Sydney	\$9,442.00	\$0.00	\$15,919.84	\$0.00	\$29,416.90	\$117,948.86	\$0.00	\$141,198.14	\$924.02	\$0.00
Mrs Kay Hull	Wagga Wagga	\$4,800.00	\$17,712.57	\$1,052.74	\$1,170.91	\$1,595.95	\$3,032.52	\$0.00	\$19,219.00	\$0.00	\$0.00
Mr Ed Husic MP	Sydney	\$0.00	\$0.00	\$282.98	\$0.00	\$4,242.25	\$39,683.36	\$810.00	\$42,151.85	\$161.80	\$0.00
Senator Steve Hutchins	Glenbrook	\$8,005.00	-\$368.44	\$13,159.06	\$0.00	\$17,452.91	\$56,249.79	\$0.00	\$48,744.36	\$3,384.32	\$0.00
Mrs Julia Irwin	Sydney	\$0.00	\$10,357.26	\$0.00	\$0.00	\$1,506.47	\$3,795.92	\$0.00	\$1,334.62	\$0.00	\$0.00
Mr Stephen Jones MP	Dapto	\$5,179.00	\$0.00	\$2,382.62	\$0.00	\$3,727.52	\$30,128.51	\$4,310.00	\$19,585.33	\$434.20	\$0.00
Mr Craig Kelly MP	Sydney	\$4,427.00	\$0.00	\$0.00	\$0.00	\$3,247.60	\$37,741.43	\$0.00	\$16,827.82	\$0.00	\$0.00
The Hon Dr Mike Kelly AM MP	Queanbeyan	\$7,278.00	\$10,599.70	\$4,388.27	\$14,712.81	\$14,741.12 ^j	\$73,054.25	\$0.00	\$233,628.49	\$521.22	\$0.00
The Hon Sussan Ley MP	Albury	\$17,618.00	\$0.00	\$22,566.42	\$10,859.55	\$25,336.91	\$73,637.23	\$1,879.87	\$157,814.27	\$1,874.22	\$0.00
Mrs Louise Markus MP	Riverstone	\$5,780.00	\$0.00	\$5,924.93	\$0.00	\$13,676.81	\$79,265.58	\$1,833.00	\$83,144.90	\$0.00	\$0.00
Mr Russell Matheson MP	Blairmount	\$2,097.00	\$0.00	\$0.00	\$0.00	\$3,332.76	\$32,036.00	\$2,310.00	\$10,073.93	\$1,065.75	\$0.00
The Hon Robert McClelland MP	Sydney	\$17,815.00	\$0.00	\$27,117.44	\$0.00	\$47,122.95 ^k	\$125,324.85	\$0.00	\$210,873.70	\$15,584.07	\$0.00
Mr Michael McCormack MP	Wagga Wagga	\$5,952.00	\$0.00	\$923.96	\$0.00	\$3,702.18	\$37,267.35	\$3,460.00	\$30,845.06	\$0.00	\$0.00
The Hon Maxine McKew	Sydney	\$3,286.00	\$0.00	\$3,387.37	\$0.00	\$4,419.07 ^l	\$31,691.15	\$9,675.06	\$120,717.36	\$0.00	\$0.00
Mr Daryl Melham MP	Sydney	\$9,257.00	\$0.00	\$7,915.94	\$0.00	\$8,583.02	\$40,037.41	\$0.00	\$146,482.01	\$1,184.40	\$0.00
Mr Scott Morrison MP	Sydney	\$10,904.00	\$7,493.65	\$28,020.18	\$0.00	\$33,320.54	\$85,381.20	\$2,505.45	\$111,254.93	\$1,266.22	\$0.00

¹⁻¹⁰ See Explanatory Notes

Payment of Parliamentary Entitlements

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1 July to 31 December 2010

Name	Home Base	Travelling Allowance ¹	Overseas Travel ²	Domestic Scheduled Fares ³	Charter ⁴	Car Costs ⁵	Office Facilities ⁶	Office Fit Outs ⁷	Office Administrative Costs ⁸	Family Travel Costs ⁹	Airline Loyalty Points Usage ¹⁰
The Hon John Murphy MP	Sydney	\$6,605.00	\$8,788.74	\$4,768.23	\$0.00	\$8,028.10	\$92,255.46	\$0.00	\$141,995.19	\$4,768.23	\$0.00
Senator Fiona Nash	Young	\$13,325.00	\$0.00	\$18,304.87	\$3,585.77	\$16,788.83	\$47,386.50	\$0.00	\$77,199.21	\$7,698.39	\$0.00
Ms Belinda Neal	Woy Woy Bay	\$1,150.00	\$0.00	\$2,972.52	\$0.00	\$2,598.78	\$1,799.19	\$0.00	\$35,960.72	\$2,916.13	\$0.00
Mr Robert Oakeshott MP	Port Macquarie	\$8,010.00	\$0.00	\$10,538.53	\$0.00	\$12,585.07	\$69,441.06	\$14,104.20	\$132,733.41	\$0.00	\$0.00
Ms Deb O'Neill MP	Gosford	\$4,660.00	\$0.00	\$2,901.02	\$0.00	\$4,182.06	\$37,392.66	\$0.00	\$1,080.22	\$1,174.73	\$0.00
Ms Julie Owens MP	Parramatta	\$6,826.00	\$5,782.47	\$1,456.74	\$0.00	\$1,849.68	\$85,305.27	\$2,000.00	\$171,898.76	\$0.00	\$0.00
Senator Marise Payne	Sydney	\$3,026.00	\$0.00	\$1,787.48	\$1,910.00	\$11,274.73	\$54,269.82	\$0.00	\$33,772.27	\$864.74	\$0.00
The Hon Tanya Plibersek MP	Sydney	\$4,127.00	\$0.00	\$14,396.32	\$0.00	\$24,951.88 ^m	\$138,371.24	-\$107,085.12	\$92,173.18	\$2,796.16	\$0.00
The Hon Roger Price	Mt Druitt	\$948.00	-\$10,772.82	\$705.14	\$0.00	\$4,597.86	\$10,855.14	\$0.00	\$94,935.71	\$1,206.10	\$0.00
Ms Michelle Rowland MP	Glenwood	\$5,592.00	\$0.00	\$4,444.91	\$0.00	\$5,470.87	\$45,887.30	\$323,704.14	\$25,094.08	\$2,937.11	\$0.00
The Hon Philip Ruddock MP	Sydney	\$9,352.00	\$534.87	\$15,807.06	\$0.00	\$34,728.03	\$54,813.66	\$0.00	\$63,925.47	\$5,866.76	\$0.00
Ms Janelle Saffin MP	Lismore	\$8,441.00	\$0.00	\$13,460.85	\$0.00	\$12,698.53	\$51,707.33	\$0.00	\$146,327.97	\$3,186.76	\$0.00
Mr Alby Schultz MP	Goulburn	\$4,382.00	\$0.00	\$997.44	\$0.00	\$18,624.43	\$49,009.45	\$0.00	\$176,636.56	\$0.00	\$0.00
Senator the Hon Ursula Stephens	Goulburn	\$14,681.00	\$27,522.15	\$10,549.38	\$0.00	\$26,342.20 ⁿ	\$57,864.88	\$210,611.93	\$60,709.42	\$1,028.02	\$0.00
Mr Craig Thomson MP	Bateau Bay	\$5,661.00	\$0.00	\$2,268.55	\$0.00	\$9,690.86	\$63,516.72	\$20,167.27	\$177,726.57	\$2,771.78	\$0.00
The Hon Malcolm Turnbull MP	Sydney	\$460.00	\$0.00	\$7,370.45	\$0.00	\$8,763.31	\$131,084.07	\$0.00	\$147,965.50	\$0.00	\$0.00
The Hon Danna Vale	Sydney	\$4,468.00	\$14,861.04	-\$318.05	\$0.00	\$1,241.85	\$1,967.10	\$0.00	\$19,496.15	\$0.00	\$0.00
Senator John Williams	Inverell	\$14,077.00	\$0.00	\$15,800.05	\$443.62	\$23,892.56	\$46,929.68	\$2,332.11	\$38,280.34	\$1,666.35	\$0.00
Mr Tony Windsor MP	Werris Creek	\$8,361.00	-\$7,364.19	\$13,273.35	\$7,139.00	\$20,525.15	\$64,501.37	\$14,319.00	\$100,168.26	\$2,139.52	\$0.00
Victoria											
The Hon Kevin Andrews MP	Melbourne	\$5,033.00	\$21,753.94	\$19,646.06	\$0.00	\$16,086.42	\$44,769.81	\$0.00	\$175,713.52	\$7,557.95	\$0.00
The Hon Fran Bailey	Healesville	\$2,070.00	\$0.00	\$2,667.82	\$2,118.75	\$2,364.93	\$7,466.85	\$208.50	\$17,880.79	\$915.20	\$0.00
Mr Adam Bandt MP	Melbourne	\$5,359.00	\$0.00	\$11,237.12	\$0.00	\$4,526.50	\$71,918.53	\$1,510.40	\$24,926.28	\$0.00	\$0.00
The Hon Bruce Billson MP	Frankston	\$6,763.00	\$0.00	\$14,661.89	\$0.00	\$16,081.87	\$50,667.51	\$0.00	\$184,461.35	\$2,679.44	\$0.00
Mr Russell Broadbent MP	Pakenham	\$8,110.00	\$0.00	\$6,521.75	\$0.00	\$11,448.92	\$40,172.30	\$0.00	\$119,092.30	\$871.10	\$0.00

¹⁻¹⁰ See Explanatory Notes

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Name	Home Base	Travelling Allowance ¹	Overseas Travel ²	Domestic Scheduled Fares ³	Charter ⁴	Car Costs ⁵	Office Facilities ⁶	Office Fit Outs ⁷	Office Administrative Costs ⁸	Family Travel Costs ⁹	Airline Loyalty Points Usage ¹⁰
Ms Anna Burke MP	Melbourne	\$3,728.00	\$0.00	\$4,844.86	\$0.00	\$8,987.52	\$58,958.61	\$0.00	\$154,755.33	\$2,654.73	\$0.00
The Hon Anthony Byrne MP	Melbourne	\$8,829.00	\$0.00	\$7,168.65	\$0.00	\$15,839.72 ^o	\$63,904.27	\$0.00	\$195,566.33	\$1,798.20	\$0.00
Senator the Hon Kim Carr	Melbourne	\$16,556.00	\$48,174.51	\$38,321.20	\$0.00	\$45,431.46 ^p	\$86,479.23	\$0.00	\$70,319.82	\$2,533.30	\$0.00
Mr Darren Cheeseman MP	Torquay	\$6,043.00	\$0.00	\$6,692.18	\$0.00	\$10,008.48	\$59,368.69	\$0.00	\$158,789.65	\$0.00	\$0.00
Mr Darren Chester MP	Lakes Entrance	\$9,081.00	\$0.00	\$0.00	\$9,545.81	\$17,258.13	\$61,669.94	\$3,503.22	\$126,448.65	\$3,367.78	\$0.00
Senator the Hon Jacinta Collins	Melbourne	\$10,603.00	\$0.00	\$20,150.18	\$0.00	\$19,095.98 ^q	\$67,807.80	\$4,162.00	\$82,873.91	\$5,357.38	\$0.00
Senator the Hon Stephen Conroy	Melbourne	\$16,727.00	\$200,515.12	\$44,506.34	\$0.00	\$44,745.76 ^r	\$70,137.44	\$6,208.00	\$60,066.12	\$1,610.82	\$0.00
The Hon Simon Crean MP	Melbourne	\$17,578.00	-\$13,337.14	\$32,092.25	\$0.00	\$54,245.28 ^s	\$108,047.35	\$0.00	\$124,041.21	\$6,603.98	\$0.00
Mr Michael Danby MP	Melbourne	\$4,531.00	\$14,620.31	\$11,768.10	\$0.00	\$11,215.95	\$111,469.23	\$10,273.00	\$184,501.75	\$3,557.77	\$0.00
The Hon Mark Dreyfus QC MP	Melbourne	\$9,894.00	\$59,763.88	\$20,493.72	\$0.00	\$16,084.94 ^t	\$111,683.80	\$0.00	\$125,793.95	\$5,513.21	\$0.00
Senator the Hon David Feeney	Melbourne	\$12,104.00	\$9,846.13	\$29,144.30	\$0.00	\$18,067.73 ^u	\$55,617.08	\$0.00	\$103,465.52	\$5,414.42	\$0.00
The Hon Martin Ferguson AM MP	Melbourne	\$26,269.00	-\$20,207.96	\$42,930.55	\$6,095.00	\$36,068.25 ^v	\$89,172.88	\$0.00	\$120,717.78	\$2,433.73	\$0.00
Senator Steve Fielding	Melbourne	\$5,834.00	\$17,669.66	\$13,900.71	\$0.00	\$5,263.53	\$46,149.55	\$0.00	\$91,783.59	\$0.00	\$0.00
Senator Mitch Fifield	Melbourne	\$12,428.00	\$13,803.16	\$20,390.35	\$0.00	\$20,762.22	\$50,560.60	\$910.00	\$52,703.96	\$918.82	\$0.00
Mr John Forrest MP	Swan Hill	\$12,023.00	\$86.88	\$1,705.78	\$21,727.26	\$17,328.13	\$54,675.05	\$0.00	\$68,728.03	\$0.00	\$0.00
Mr Josh Frydenberg MP	Melbourne	\$4,194.00	\$0.00	\$7,764.01	\$0.00	\$3,623.14	\$50,096.64	\$2,495.00	\$28,428.01	\$1,825.49	\$0.00
Mr Petro Georgiou	Melbourne	\$1,840.00	\$0.00	\$858.20	\$0.00	\$443.33	\$4,565.10	\$0.00	\$32,577.60	\$858.20	\$0.00
Mr Steve Gibbons MP	Bendigo	\$6,315.00	\$0.00	\$6,814.21	\$0.00	\$11,353.59	\$49,760.94	\$0.00	\$145,191.15	\$0.00	\$0.00
The Hon Julia Gillard MP	Altona	\$13,006.00	\$317,043.43	-\$1,917.45	\$0.00	\$228,693.07	\$129,134.24	\$0.00	\$201,123.26	\$13,439.13	\$0.00
The Hon Alan Griffin MP	Melbourne	\$19,830.00	\$5,337.94	\$27,989.17	\$0.00	\$29,644.95 ^w	\$77,812.09	\$0.00	\$84,327.64	\$0.00	\$0.00
The Hon David Hawker	Hamilton	\$1,708.00	\$19,655.22	\$2,380.02	\$145.79	\$3,911.94	\$11,892.97	\$0.00	\$60,917.72	\$1,222.29	\$0.00
The Hon Greg Hunt MP	Mt Martha	\$11,536.00	\$0.00	\$23,005.53	\$0.00	\$24,842.27	\$52,390.61	\$0.00	\$115,195.68	\$0.00	\$0.00
Mr Harry Jenkins MP	Bundoora	\$11,622.00	\$25,962.62	\$17,547.65	\$0.00	\$18,275.91 ^x	\$106,296.76	\$196,669.65	\$119,029.07	\$6,373.13	\$0.00
The Hon Catherine King MP	Ballarat	\$9,191.00	\$0.00	\$10,561.69	\$0.00	\$24,366.14 ^y	\$50,264.65	\$16,341.82	\$110,147.26	\$5,308.49	\$0.00
Senator Helen Kroger	Melbourne	\$3,841.00	\$0.00	\$10,100.73	\$0.00	\$9,819.47	\$80,026.87	\$0.00	\$64,116.16	\$0.00	\$0.00
The Hon Jenny Macklin MP	Melbourne	\$14,396.00	\$0.00	\$42,298.38	\$17,224.10	\$34,585.30 ^z	\$85,043.26	\$198.00	\$194,482.27	\$64.00	\$0.00

¹⁻¹⁰ See Explanatory Notes

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The Hon Richard Marles MP	Geelong	\$7,268.00	\$49,066.59	\$21,863.14	\$0.00	\$19,512.53 ^{za}	\$58,701.64	\$0.00	\$111,819.33	\$8,549.09	\$0.00
Senator Gavin Marshall	Melbourne	\$12,050.00	\$0.00	\$8,154.43	\$0.00	\$13,225.50	\$63,487.36	\$2,700.00	\$89,698.00	\$0.00	\$0.00
Senator Julian McGauran	Melbourne	\$6,274.00	\$0.00	\$6,652.51	\$7,712.00	\$8,578.44	\$61,653.80	\$0.00	\$63,172.56	\$0.00	\$0.00
Mrs Sophie Mirabella MP	Wangaratta	\$9,058.00	-\$11,058.18	\$13,349.12	\$1,693.28	\$28,665.84	\$41,824.27	\$1,334.27	\$162,381.68	\$5,138.41	\$0.00
Mr Robert Mitchell MP	Broadford	\$3,029.00	\$0.00	\$6,349.14	\$0.00	\$1,821.04	\$52,461.70	\$80,360.51	\$5,802.63	\$2,777.58	\$0.00
The Hon Brendan O'Connor MP	Melbourne	\$19,792.00	\$21,428.23	\$43,175.09	\$0.00	\$36,476.75 ^{zb}	\$100,563.97	\$0.00	\$169,917.31	\$7,961.96	\$0.00
Ms Kelly O'Dwyer MP	Melbourne	\$7,981.00	\$0.00	\$10,355.00	\$0.00	\$11,049.76	\$54,221.89	\$96.07	\$98,574.90	\$415.55	\$0.00
The Hon Chris Pearce	Melbourne	\$0.00	\$0.00	\$858.20	\$0.00	\$3,607.64	\$5,157.24	\$0.00	\$4,623.70	\$135.00	\$0.00
The Hon Andrew Robb AO MP	Brighton	\$10,930.00	-\$364.43	\$28,807.67	\$0.00	\$25,288.76	\$64,488.86	\$0.00	\$163,091.58	\$4,056.89	\$0.00
Senator the Hon Michael Ronaldson	Ballarat	\$12,929.00	\$0.00	\$22,341.32	\$0.00	\$25,734.90	\$82,767.01	\$78,003.84	\$61,949.20	\$0.00	\$0.00
The Hon Nicola Roxon MP	Melbourne	\$15,601.00	\$40,532.82	\$34,438.83	\$3,581.82	\$32,109.80 ^{zc}	\$73,334.09	\$4,035.45	\$122,317.06	\$4,717.56	\$0.00
Senator Scott Ryan	Melbourne	\$7,196.00	\$0.00	\$10,973.02	\$0.00	\$14,572.45	\$83,186.60	\$190.00	\$80,900.67	\$950.84	\$0.00
The Hon Bill Shorten MP	Melbourne	\$11,258.00	\$0.00	\$41,882.64	\$0.00	\$31,997.72	\$65,658.57	\$12,110.00	\$144,366.42	\$5,569.78	\$0.00
The Hon Tony Smith MP	Melbourne	\$9,090.00	\$0.00	\$14,513.89	\$0.00	\$14,164.68	\$60,517.29	\$268.00	\$123,734.59	\$982.74	\$0.00
Ms Laura Smyth MP	Ferntree Gully	\$6,757.00	\$0.00	\$2,969.71	\$0.00	\$3,351.81	\$39,105.35	\$4,002.00	\$10,791.18	\$2,919.96	\$0.00
The Hon Dr Sharman Stone MP	Shepparton	\$13,991.00	\$0.00	\$18,210.52	\$0.00	\$26,240.04	\$64,245.69	\$2,275.00	\$170,579.34	\$1,515.37	\$0.00
Mr Mike Symon MP	Melbourne	\$6,752.00	\$0.00	\$10,916.63	\$0.00	\$10,356.42	\$44,095.72	\$18,102.83	\$187,506.98	\$3,032.27	\$0.00
The Hon Lindsay Tanner	Melbourne	\$1,980.00	\$0.00	\$9,256.58	\$0.00	\$10,431.79 ^{zd}	\$13,132.77	\$0.00	\$60,511.79	\$0.00	\$0.00
Mr Dan Tehan MP	Hamilton	\$6,400.00	\$0.00	\$5,139.58	\$0.00	\$8,088.00	\$35,876.78	\$7,820.00	\$21,183.27	\$6,813.00	\$0.00
Mr Kelvin Thomson MP	Melbourne	\$9,410.00	\$8,561.95	\$5,364.43	\$0.00	\$10,353.88	\$56,836.04	\$560.00	\$135,686.07	\$4,911.71	\$0.00
Senator the Hon Judith Troeth	Melbourne	\$6,163.00	\$11,435.17	\$8,862.06	\$0.00	\$6,690.01	\$54,828.05	\$0.00	\$27,080.19	\$0.00	\$0.00
Mr Alan Tudge MP	Melbourne	\$3,961.00	\$0.00	\$6,768.27	\$0.00	\$4,685.62	\$37,103.44	\$3,501.59	\$25,412.62	\$2,815.40	\$0.00
Ms Maria Vamvakinou MP	Northcote	\$4,875.00	-\$9,071.24	\$6,441.35	\$0.00	\$8,744.68	\$67,724.59	\$0.00	\$62,993.63	\$1,814.04	\$0.00
Mr Jason Wood	Melbourne	\$1,380.00	\$0.00	\$0.00	\$0.00	\$2,878.45	\$26,591.63	\$304,239.49	\$185,562.74	\$1,344.80	\$0.00

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<i>Queensland</i>											
Mrs Karen Andrews MP	Clear Island Waters	\$5,359.00	\$0.00	\$6,816.76	\$0.00	\$1,730.65	\$35,468.69	\$3,847.55	\$20,262.93	\$4,761.16	\$0.00
The Hon Arch Bevis	Brisbane	\$2,670.00	\$423.26	\$500.50	\$0.00	\$5,876.13	\$18,584.31	\$0.00	\$129,956.40	\$0.00	\$0.00
Mr James Bidgood	Mackay	\$0.00	\$0.00	\$755.23	\$0.00	\$4,049.10	\$12,677.27	\$475.00	\$89,520.49	\$0.00	\$0.00
Senator the Hon Ronald Boswell	Brisbane	\$9,944.00	\$0.00	\$23,403.45	\$5,720.13	\$11,715.86	\$56,636.58	\$0.00	\$53,395.88	\$0.00	\$0.00
Senator Sue Boyce	Brisbane	\$8,733.00	\$0.00	\$12,415.78	\$0.00	\$10,948.67	\$69,426.14	\$0.00	\$43,486.70	\$0.00	\$0.00
Senator the Hon George Brandis SC	Brisbane	\$12,337.00	\$6,137.35	\$35,134.93	\$576.45	\$21,609.19	\$66,175.49	\$0.00	\$52,017.10	\$0.00	\$0.00
Mr Scott Buchholz MP	Beaudesert	\$6,604.00	\$0.00	\$10,839.50	\$0.00	\$7,281.43	\$53,145.09	\$9,697.00	\$45,803.79	\$5,364.69	\$0.00
Mr George Christensen MP	Mackay	\$8,027.00	\$0.00	\$9,735.42	\$1,150.00	\$6,711.74	\$34,676.51	\$8,182.23	\$13,036.27	\$3,074.31	\$0.00
Mr Steven Ciobo MP	Gold Coast	\$13,020.00	\$0.00	\$31,452.13	\$0.00	\$22,077.23	\$77,447.00	\$926.20	\$195,064.64	\$3,310.91	\$0.00
Mrs Yvette D'Ath MP	Brisbane	\$6,276.00	\$0.00	\$8,108.03	\$0.00	\$11,416.09	\$71,625.19	\$0.00	\$167,342.46	\$4,515.22	\$0.00
The Hon Peter Dutton MP	Camp Mountain	\$12,441.00	\$0.00	\$31,609.86	\$0.00	\$17,894.36	\$57,536.20	\$288.00	\$150,124.56	\$16,332.75	\$0.00
The Hon Dr Craig Emerson MP	Brisbane	\$15,310.00	\$80,356.41	\$23,993.44	\$0.00	\$41,346.71 ^{zc}	\$92,372.27	\$0.00	\$137,489.11	\$0.00	\$0.00
The Hon Warren Entsch MP	Cairns	\$12,895.00	\$0.00	\$16,112.39	\$7,006.69	\$5,408.66	\$60,536.91	\$1,822.09	\$16,293.84	\$3,709.86	\$0.00
Senator Mark Furner	Brisbane	\$5,924.00	\$0.00	\$17,892.90	\$0.00	\$12,086.02	\$46,995.66	\$0.00	\$58,372.93	\$2,277.60	\$0.00
The Hon Teresa Gambaro MP	Brisbane	\$6,157.00	\$0.00	\$11,534.19	\$0.00	\$7,566.76	\$51,002.51	\$7,590.00	\$21,882.73	\$9,652.40	\$0.00
Senator the Hon John Hogg	Brisbane	\$7,412.00	\$52,618.62	\$22,330.23	\$1,594.83	\$22,917.63 ^{zf}	\$75,001.25	\$0.00	\$67,212.63	\$5,485.57	\$0.00
Mr Michael Johnson	Brisbane	\$690.00	\$0.00	\$1,138.80	\$0.00	-\$225.79	\$16,630.75	\$935.00	\$129,966.53	\$97.64	\$0.00
Mr Ewen Jones MP	Townsville	\$5,850.00	\$0.00	\$11,134.53	\$0.00	\$3,087.28	\$30,846.44	\$2,304.54	\$41,775.40	\$5,806.86	\$0.00
Senator Barnaby Joyce	St George	\$23,222.00	\$27,953.25	\$37,677.95	\$20,512.36	\$45,601.71	\$57,291.80	\$48,483.64	\$88,260.95	\$14,981.59	\$0.00
The Hon Bob Katter MP	Charters Towers	\$18,868.00	\$0.00	\$33,535.09	\$49,698.51	\$55,895.08	\$80,052.23	\$345.45	\$66,381.44	\$9,565.27	\$0.00
Mr Andrew Laming MP	Brisbane	\$5,833.00	-\$9,198.26	\$13,800.79	\$0.00	\$5,892.93	\$56,058.16	\$446.36	\$171,946.47	\$8,588.09	\$0.00
The Hon Peter Lindsay	Townsville	\$0.00	\$10,337.74	\$284.33	\$0.00	\$2,608.33	\$5,200.26	\$1,310.00	\$99,189.19	\$2,788.73	\$0.00
Ms Kirsten Livermore MP	Rockhampton	\$4,857.00	\$0.00	\$12,893.27	\$7,864.27	\$14,167.07	\$47,772.52	\$0.00	\$171,153.09	-\$1,082.04	\$0.00
Senator the Hon Joe Ludwig	Calamvale	\$17,286.00	\$0.00	\$25,153.27	\$16,201.28	\$17,484.83 ^{zg}	\$152,164.05	\$0.00	\$85,591.18	\$3,524.27	\$0.00
Senator the Hon Ian Macdonald	Ayr	\$20,345.00	\$0.00	\$23,544.55	\$4,865.50	\$29,033.37	\$49,711.96	\$0.00	\$47,157.12	\$5,798.21	\$0.00

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The Hon Ian Macfarlane MP	Toowoomba	\$17,975.00	\$0.00	\$35,078.83	\$0.00	\$24,445.32	\$58,569.43	\$0.00	\$132,548.78	\$3,906.53	\$0.00
Senator the Hon Brett Mason	Brisbane	\$14,550.00	\$12,557.86	\$20,015.41	\$617.56	\$11,278.14	\$68,042.64	\$0.00	\$43,305.36	\$1,356.65	\$0.00
Mrs Margaret May	Robina	\$0.00	\$1,219.36	-\$120.24	\$0.00	\$3,194.31	\$2,944.07	\$1,604.00	\$38,762.42	\$0.00	\$0.00
Senator the Hon Jan McLucas	Cairns	\$14,465.00	\$0.00	\$29,172.43	\$10,431.18	\$17,476.80	\$50,586.64	\$432.00	\$55,654.80	\$2,217.90	\$0.00
Senator Claire Moore	Brisbane	\$13,371.00	\$0.00	\$29,076.90	\$411.85	\$20,714.98	\$50,292.00	\$0.00	\$76,098.72	\$0.00	\$0.00
Mr Shayne Neumann MP	Flinders View	\$9,039.00	\$0.00	\$7,803.84	\$0.00	\$13,919.92	\$51,837.51	\$1,107.39	\$165,343.51	\$0.00	\$1,655.04
Mr Paul Neville MP	Bundaberg	\$9,086.00	\$0.00	\$11,309.47	\$0.00	\$8,984.15	\$42,398.07	\$0.00	\$134,688.65	\$1,832.29	\$0.00
Mr Ken O'Dowd MP	Gladstone	\$8,639.00	\$0.00	\$11,570.49	\$342.75	\$8,760.78	\$59,103.46	\$3,311.69	\$34,829.65	\$4,635.89	\$0.00
Mr Graham Perrett MP	Moorooka	\$6,966.00	\$0.00	\$7,514.74	\$0.00	\$9,566.61	\$76,539.97	\$2,835.00	\$179,915.44	\$3,861.42	\$0.00
Mrs Jane Prentice MP	Brisbane	\$5,359.00	\$0.00	\$8,075.56	\$0.00	\$6,848.12	\$66,825.17	\$2,210.00	\$25,781.59	\$4,491.58	\$0.00
Mr Brett Raguse	Beenleigh	\$2,070.00	\$0.00	\$1,362.76	\$0.00	\$10,670.86	\$12,233.44	\$865.00	\$103,696.99	\$1,478.52	\$0.00
Ms Kerry Rea	Brisbane	\$920.00	\$0.00	\$569.40	\$0.00	\$3,731.58	\$13,536.27	\$635.00	\$126,447.05	\$2,277.60	\$0.00
Mr Bernie Ripoll MP	Ipswich	\$6,058.00	\$5,952.16	\$20,846.34	\$0.00	\$23,387.57	\$65,675.79	\$0.00	\$126,220.97	\$4,465.80	\$0.00
Mr Stuart Robert MP	Gold Coast	\$4,980.00	\$0.00	\$12,365.45	\$0.00	\$7,054.92	\$66,885.49	\$510.00	\$141,159.26	\$0.00	\$0.00
Mr Wyatt Roy MP	Beachmere	\$5,359.00	\$0.00	\$8,169.30	\$0.00	\$5,868.70	\$29,366.99	\$4,990.39	\$15,046.43	\$657.40	\$0.00
The Hon Kevin Rudd MP	Brisbane	\$3,536.00	\$426,306.91	\$20,211.23	\$0.00	\$53,066.74 ^{zh}	\$109,523.54	\$0.00	\$204,308.21	\$3,641.63	\$0.00
The Hon Bruce Scott MP	Roma	\$19,749.00	\$0.00	\$18,087.79	\$44,215.00	\$36,784.00	\$76,085.40	\$0.00	\$153,495.29	\$9,230.67	\$0.00
The Hon Peter Slipper MP	Buderim	\$10,569.00	\$0.00	\$41,914.74	\$0.00	\$42,789.65	\$82,435.90	\$11,826.00	\$193,435.34	\$31,805.86	\$0.00
The Hon Alexander Somlyay MP	Peregian Springs	\$9,419.00	\$0.00	\$9,533.18	\$0.00	\$11,828.79	\$71,181.95	\$0.00	\$213,208.01	\$1,267.26	\$0.00
Mr Jon Sullivan	Bribie Island	\$2,070.00	\$0.00	\$0.00	\$0.00	\$6,370.04	\$15,136.55	\$860.00	\$147,605.57	\$0.00	\$0.00
The Hon Wayne Swan MP	Brisbane	\$27,112.00	\$150,938.77	\$18,991.33	\$0.00	\$66,192.97 ^{zi}	\$98,408.70	\$0.00	\$202,109.05	\$3,346.59	\$0.00
Mr Chris Trevor	Gladstone	\$4,454.00	\$0.00	-\$908.85	\$659.59	\$16,985.63	\$20,543.35	\$33.64	\$157,924.68	\$0.00	\$0.00
Senator Russell Trood	Brisbane	\$13,160.00	\$5,453.72	\$23,463.31	\$554.54	\$13,496.71	\$73,354.39	\$0.00	\$43,466.38	\$6,318.54	\$0.00
The Hon Warren Truss MP	Maryborough	\$25,719.00	\$0.00	\$31,602.10	\$2,890.91	\$26,259.98	\$47,324.91	\$0.00	\$126,537.81	\$7,579.59	\$0.00
Mr Jim Turnour	Cairns	\$2,942.00	\$0.00	\$2,868.39	\$13,327.27	\$5,472.68	\$19,808.59	\$160.00	\$169,338.61	\$1,986.68	\$0.00
Mr Bert Van Manen MP	Cornubia	\$4,893.00	\$0.00	\$8,106.51	\$0.00	\$7,669.17	\$42,445.82	\$10,485.32	\$18,156.10	\$4,951.96	\$0.00

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Name	Home Base	Travelling Allowance ¹	Overseas Travel ²	Domestic Scheduled Fares ³	Charter ⁴	Car Costs ⁵	Office Facilities ⁶	Office Fit Outs ⁷	Office Administrative Costs ⁸	Family Travel Costs ⁹	Airline Loyalty Points Usage ¹⁰
Mr Ross Vasta MP	Brisbane	\$4,893.00	\$0.00	\$7,303.90	\$0.00	\$1,482.31	\$35,858.54	\$3,054.86	\$46,638.15	\$2,623.92	\$0.00
<i>Western Australia</i>											
Senator Judith Adams	Gidgegannup	\$9,567.00	\$0.00	\$15,619.81	\$16,274.81	\$12,275.83	\$72,956.91	\$0.00	\$44,398.18	\$0.00	\$0.00
Senator Chris Back	Perth	\$15,800.00	\$0.00	\$19,026.48	\$2,471.42	\$12,532.45	\$81,726.96	\$0.00	\$67,952.91	\$3,782.37	\$0.00
The Hon Julie Bishop MP	Subiaco	\$25,673.00	\$45,317.82	\$50,086.82	\$2,045.46	\$39,848.58	\$120,316.85	\$0.00	\$184,677.39	\$5,613.97	\$0.00
Senator Mark Bishop	Perth	\$17,576.00	\$7,689.12	\$30,352.00	\$0.00	\$14,888.25	\$32,820.83	\$0.00	\$55,270.13	\$13,693.51	\$0.00
Senator Michaelia Cash	Perth	\$11,124.00	\$0.00	\$17,548.93	\$818.18	\$13,001.24	\$104,709.34	\$0.00	\$56,813.12	\$0.00	\$0.00
Senator Mathias Cormann	Perth	\$16,462.00	\$11,217.77	\$54,071.86	\$220.99	\$22,056.13	\$98,220.96	\$3,519.20	\$52,990.71	\$16,896.95	\$0.00
Mr Tony Crook MP	Kalgoorlie	\$9,158.00	\$0.00	\$28,558.11	\$871.78	\$4,537.56	\$65,735.66	\$2,139.76	\$30,762.78	\$14,138.42	\$0.00
Senator Alan Eggleston	Como	\$7,237.00	\$71,536.22	\$19,494.68	\$7,037.12	\$8,782.97	\$84,487.29	\$321.50	\$52,397.48	\$0.00	\$0.00
Senator the Hon Christopher Evans	Perth	\$20,144.00	\$19,779.33	\$57,014.36	\$5,600.00	\$33,729.02 ^{zj}	\$133,706.99	\$220.00	\$90,733.22	\$5,649.39	\$0.00
The Hon Gary Gray AO MP	Perth	\$10,470.00	\$0.00	\$50,831.34	\$0.00	\$27,079.24 ^{zk}	\$68,492.62	\$1,365.00	\$193,914.17	\$9,679.24	\$0.00
Mr Barry Haase MP	Kalgoorlie	\$31,528.00	\$1,058.78	\$60,918.98	\$83,783.65	\$15,971.99	\$106,123.54	\$315,051.55	\$195,087.07	\$0.00	\$0.00
Mr Steve Irons MP	Perth	\$7,930.00	\$0.00	\$18,275.11	\$0.00	\$11,993.01	\$49,509.18	\$0.00	\$88,464.86	\$2,811.09	\$0.00
Ms Sharryn Jackson	Perth	\$1,150.00	\$0.00	\$1,393.74	\$0.00	\$3,517.61	\$16,247.48	\$0.00	\$153,311.04	\$0.00	\$0.00
Dr Dennis Jensen MP	Perth	\$5,791.00	\$0.00	\$19,581.99	\$0.00	\$15,984.55	\$67,622.57	\$0.00	\$141,694.64	\$9,166.74	\$0.00
Senator the Hon David Johnston	Perth	\$12,663.00	-\$27.66	\$57,632.91	\$5,155.00	\$29,192.32	\$55,308.53	\$0.00	\$42,059.13	\$7,962.84	\$0.00
Mr Michael Keenan MP	Perth	\$8,111.00	\$0.00	\$23,255.76	\$0.00	\$20,557.03	\$46,565.13	\$2,833.00	\$160,474.93	\$3,938.16	\$0.00
Senator Scott Ludlam	Perth	\$14,558.00	\$0.00	\$38,981.56	\$8,837.51	\$7,528.33	\$76,460.60	\$467.00	\$60,889.62	\$635.57	\$0.00
Ms Nola Marino MP	Harvey	\$7,414.00	\$0.00	\$18,746.57	\$0.00	\$13,163.94	\$44,421.17	\$0.00	\$131,872.19	\$0.00	\$0.00
The Hon Judi Moylan MP	Perth	\$7,444.00	\$0.00	\$14,595.01	\$0.00	\$9,565.99	\$46,843.97	\$0.00	\$124,944.04	\$0.00	\$0.00
Ms Melissa Parke MP	Fremantle	\$10,573.00	\$0.00	\$13,097.96	\$0.00	\$8,375.86	\$51,035.34	\$0.00	\$133,751.75	\$0.00	\$0.00
Senator Louise Pratt	Maylands	\$13,559.00	\$0.00	\$18,641.21	\$9,377.44	\$14,844.30	\$56,073.41	\$2,833.00	\$112,521.51	\$3,841.24	\$0.00
Mr Don Randall MP	Perth	\$6,218.00	\$0.00	\$13,447.33	\$0.00	\$14,783.45	\$53,308.88	\$0.00	\$148,319.91	\$13,315.46	\$0.00

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Senator Rachel Siewert	Perth	\$12,977.00	\$0.00	\$40,240.78	\$422.72	\$15,075.60	\$53,170.36	\$0.00	\$53,792.12	\$0.00	\$0.00
Mr Luke Simpkins MP	Perth	\$5,829.00	\$86.87	\$18,346.01	\$0.00	\$10,122.99	\$86,856.92	\$3,115.00	\$161,038.06	\$3,773.59	\$0.00
The Hon Stephen Smith MP	Perth	\$14,407.00	\$69,784.67	\$36,678.33	\$0.00	\$38,641.82 ^{zi}	\$124,870.04	\$0.00	\$116,436.04	\$3,660.88	\$0.00
Senator Glenn Sterle	Perth	\$15,594.00	\$0.00	\$29,308.79	\$4,583.60	\$15,896.06	\$66,379.47	\$0.00	\$121,400.66	\$3,921.25	\$0.00
The Hon Wilson Tuckey	Perth	\$2,754.00	\$24,799.86	\$1,131.08	\$10,233.87	\$3,126.67	\$30,573.85	\$0.00	\$130,802.90	\$70.18	\$0.00
Dr Mal Washer MP	Perth	\$10,676.00	-\$1,097.43	\$13,373.71	\$0.00	\$1,567.38	\$82,929.48	\$0.00	\$40,459.66	\$6,659.33	\$0.00
Mr Ken Wyatt AM MP	South Perth	\$3,728.00	\$0.00	\$20,053.26	\$0.00	\$5,370.81	\$34,257.21	\$300.00	\$76,260.27	\$6,695.73	\$0.00
<i>South Australia</i>											
Senator Cory Bernardi	Adelaide	\$11,937.00	\$0.00	\$30,033.96	\$3,247.30	\$6,982.18	\$28,428.44	\$0.00	\$72,692.15	\$1,321.31	\$106.48
Senator Simon Birmingham	Adelaide	\$8,582.00	\$0.00	\$23,489.71	\$0.00	\$11,165.64	\$42,700.70	\$0.00	\$62,904.53	\$4,242.83	\$0.00
Mr Jamie Briggs MP	Mount Barker	\$6,848.00	-\$347.47	\$16,308.49	\$0.00	\$14,672.17	\$59,864.52	\$0.00	\$193,975.10	\$1,354.68	\$0.00
The Hon Mark Butler MP	Adelaide	\$20,614.00	\$0.00	\$47,522.47	\$0.00	\$29,715.74 ^{zm}	\$40,696.12	\$13,843.00	\$79,531.63	\$4,225.01	\$0.00
Mr Nick Champion MP	Adelaide	\$5,825.00	\$0.00	\$9,543.01	\$0.00	\$8,595.62	\$52,221.40	\$430.00	\$163,324.06	\$0.00	\$0.00
The Hon Kate Ellis MP	Adelaide	\$16,108.00	-\$1,079.13	\$37,335.47	\$0.00	\$17,122.82 ^{zn}	\$106,586.43	\$9,605.00	\$161,657.22	\$1,239.50	\$0.00
Senator the Hon Don Farrell	Adelaide	\$17,372.00	\$16,475.35	\$40,899.21	\$0.00	\$23,036.69	\$49,167.04	\$0.00	\$96,983.14	\$14,528.47	\$0.00
Senator the Hon Alan Ferguson	Maitland	\$6,694.00	-\$3,508.71	\$14,399.09	\$1,454.55	\$20,711.06 ^{zo}	\$43,005.34	\$0.00	\$59,378.89	\$5,450.23	\$0.00
Senator Mary Jo Fisher	Adelaide	\$18,743.00	\$0.00	\$17,868.95	\$0.00	\$12,101.58	\$94,884.94	\$22,194.19	\$87,526.12	\$0.00	\$0.00
Mr Steve Georganas MP	Adelaide	\$6,276.00	-\$15.84	\$11,797.50	\$0.00	\$10,096.97	\$57,198.27	\$0.00	\$145,838.45	\$3,538.11	\$0.00
Senator Sarah Hanson-Young	Adelaide	\$12,037.00	\$0.00	\$32,598.71	\$4,100.00	\$24,820.03	\$56,904.13	\$0.00	\$17,004.95	\$7,061.70	\$0.00
Senator Annette Hurley	Adelaide	\$9,115.00	\$33,523.26	\$13,117.49	\$199.72	\$10,282.21	\$37,350.54	\$0.00	\$58,950.68	\$6,378.16	\$0.00
Senator Anne McEwen	Adelaide	\$9,168.00	\$0.00	\$12,291.74	\$0.00	\$16,488.78	\$48,978.58	\$0.00	\$67,977.79	\$0.00	\$0.00
Senator the Hon Nick Minchin	Adelaide	\$3,855.00	\$6,943.85	\$19,425.76	\$0.00	\$18,097.84	\$58,563.13	\$0.00	\$46,846.54	\$690.88	\$0.00
The Hon Christopher Pyne MP	Adelaide	\$14,125.00	\$0.00	\$32,057.78	\$0.00	\$21,198.53	\$48,585.97	\$0.00	\$177,494.59	\$4,475.51	\$0.00
Mr Rowan Ramsey MP	Kimba	\$14,188.00	\$0.00	\$17,138.77	\$25,102.65	\$22,819.10	\$66,605.55	\$0.00	\$195,003.49	\$5,065.71	\$0.00
Ms Amanda Rishworth MP	Adelaide	\$7,531.00	\$0.00	\$8,628.71	\$0.00	\$8,443.73	\$58,906.28	\$470.00	\$170,915.91	\$0.00	\$0.00

¹⁻¹⁰ See Explanatory Notes

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Mr Patrick Secker MP	Murray Bridge	\$10,225.00	\$36,858.48	\$13,796.55	\$15,045.80	\$27,574.15	\$61,460.96	\$0.00	\$151,789.22	\$6,157.00	\$0.00
Dr Andrew Southcott MP	Adelaide	\$7,513.00	\$0.00	\$16,864.53	\$0.00	\$8,650.23	\$38,007.77	\$31,200.00	\$187,613.12	\$2,380.79	\$0.00
Senator the Hon Penny Wong	Adelaide	\$28,102.00	\$2,593.52	\$47,823.73	\$0.00	\$34,630.16 ^{2P}	\$84,106.43	\$20,496.00	\$47,169.58	\$8,164.45	\$0.00
Senator Dana Wortley	Adelaide	\$6,936.00	\$0.00	\$8,415.19	\$177.28	\$11,712.90	\$46,025.32	\$3,578.00	\$112,762.73	\$3,810.19	\$0.00
Senator Nick Xenophon	Adelaide	\$12,580.00	\$0.00	\$18,926.82	\$7,605.45	\$2,027.99	\$50,352.07	\$4,712.00	\$11,961.20	\$0.00	\$0.00
Mr Tony Zappia MP	Adelaide	\$9,037.00	\$0.00	\$8,243.11	\$0.00	\$11,735.12	\$45,175.52	\$621.00	\$190,231.98	\$1,924.69	\$0.00
Tasmania											
Senator the Hon Eric Abetz	Hobart	\$18,276.00	\$0.00	\$29,972.77	\$10,181.83	\$37,061.89	\$65,125.76	\$0.00	\$62,432.63	\$8,969.03	\$0.00
The Hon Dick Adams MP	Longford	\$9,888.00	\$0.00	\$8,725.31	\$1,073.00	\$11,312.66	\$42,181.21	\$0.00	\$81,543.66	\$0.00	\$0.00
Senator Guy Barnett	Launceston	\$10,992.00	\$11,264.61	\$12,669.77	\$2,075.93	\$13,811.74	\$56,033.50	\$1,833.64	\$50,964.75	\$835.35	\$0.00
Senator Catryna Bilyk	Hobart	\$6,822.00	-\$166.27	\$3,416.95	\$0.00	\$8,938.17	\$60,182.95	\$2,232.69	\$36,529.55	\$676.44	\$0.00
Senator Bob Brown	Hobart	\$21,805.00	\$0.00	\$34,447.52	\$5,790.91	\$29,004.80	\$53,119.71	\$2,968.00	\$37,009.86	\$6,900.65	\$699.36
Senator Carol Brown	Hobart	\$5,253.00	\$0.00	\$7,953.47	\$0.00	\$9,680.54	\$49,952.97	\$0.00	\$95,380.84	\$0.00	\$0.00
Senator David Bushby	Hobart	\$10,546.00	\$0.00	\$7,250.81	\$2,786.59	\$21,441.07	\$53,497.84	\$0.00	\$76,188.67	\$3,624.52	\$0.00
Ms Jodie Campbell	Launceston	\$0.00	\$0.00	-\$80.91	\$0.00	\$1,801.82	\$2,777.99	\$0.00	\$30,029.37	\$2,936.72	\$0.00
Senator the Hon Richard Colbeck	Devonport	\$11,035.00	\$0.00	\$25,278.31	\$66.36	\$15,160.21	\$40,956.53	\$860.00	\$64,796.28	\$10,115.36	\$0.00
The Hon Julie Collins MP	Hobart	\$7,965.00	\$0.00	\$17,781.85	\$0.00	\$11,127.06	\$56,296.24	\$2,520.11	\$132,858.71	\$2,218.53	\$0.00
The Hon Duncan Kerr SC	Hobart	\$1,729.00	\$1,049.40	\$2,045.09	\$0.00	\$1,412.48	\$3,919.31	\$0.00	\$37,542.54	\$0.00	\$0.00
Mr Geoff Lyons MP	Launceston	\$6,524.00	\$0.00	\$10,991.82	\$0.00	\$6,864.74	\$37,045.46	\$3,579.00	\$29,466.61	\$3,884.91	\$0.00
Senator Christine Milne	Hobart	\$16,761.00	\$0.00	\$19,765.05	\$108.85	\$14,315.84	\$36,838.18	\$1,620.00	\$58,945.74	\$737.44	\$0.00
Senator Kerry O'Brien	Launceston	\$1,027.00	\$65,643.48	\$3,420.33	\$90.82	\$12,916.10	\$39,147.85	\$0.00	\$21,565.14	\$0.00	\$0.00
Senator Stephen Parry	Hobart	\$12,113.00	\$9,414.13	\$12,650.73	\$721.74	\$26,104.90	\$28,053.78	\$0.00	\$26,065.08	\$5,711.30	\$0.00
Senator Helen Polley	Launceston	\$4,194.00	\$0.00	\$10,473.53	\$1,588.73	\$12,652.75	\$72,571.24	\$182,841.71	\$82,965.56	\$7,344.01	\$0.00
Senator the Hon Nick Sherry	Forth	\$31,445.00	-\$646.09	\$51,512.32	\$482.07	\$39,480.22 ^{2Q}	\$49,923.98	\$218.50	\$53,568.02	\$1,307.44	\$0.00
Mr Sid Sidebottom MP	Forth	\$9,735.00	\$0.00	\$11,047.64	\$2,966.37	\$11,586.78	\$39,938.44	\$168.18	\$99,981.64	\$1,161.74	\$0.00

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Mr Andrew Wilkie MP	Hobart	\$3,728.00	\$0.00	\$12,975.58	\$0.00	\$1,918.98	\$44,683.86	\$945.00	\$37,591.53	\$3,748.87	\$0.00
<i>Northern Territory</i>											
Senator Trish Crossin	Darwin	\$10,919.00	\$15,516.00	\$25,422.01	\$29,197.98	\$26,769.25	\$61,368.74	\$1,137.00	\$56,050.64	\$9,346.59	\$0.00
Mrs Natasha Griggs MP	Darwin	\$6,990.00	\$0.00	\$12,633.41	\$0.00	\$6,789.49	\$50,754.70	\$2,293.26	\$15,407.93	\$4,841.09	\$0.00
Mr Damian Hale	Darwin	\$1,150.00	\$0.00	\$1,499.02	\$0.00	\$6,757.67	\$15,406.62	\$0.00	\$129,475.24	-\$4,810.94	\$0.00
Senator the Hon Nigel Scullion	Darwin	\$24,181.00	\$0.00	\$47,870.91	\$25,022.11	\$45,599.80	\$51,930.68	\$0.00	\$80,070.09	\$3,370.95	\$0.00
The Hon Warren Snowdon MP	Alice Springs	\$39,798.00	\$0.00	\$54,331.61	\$51,239.02	\$59,429.06 ^{zt}	\$131,988.97	\$1,741.00	\$95,273.09	\$9,048.75	\$0.00
<i>Australian Capital Territory</i>											
Ms Gai Brodtmann MP	Canberra	\$0.00	\$0.00	\$1,409.28	\$0.00	\$3,137.16	\$46,799.88	\$1,086.36	\$1,925.05	\$0.00	\$0.00
Ms Annette Ellis	Canberra	-\$74.00	\$0.00	-\$1,282.62	\$0.00	\$1,607.45	\$1,185.44	\$0.00	\$22,833.36	\$0.00	\$0.00
Senator Gary Humphries	Canberra	\$2,232.00	\$0.00	\$9,788.72	\$0.00	\$14,089.72	\$95,250.84	\$0.00	\$105,034.83	\$2,301.24	\$0.00
Dr Andrew Leigh MP	Canberra	\$758.00	\$0.00	\$4,073.66	\$0.00	\$351.29	\$33,961.67	\$4,310.00	\$60,917.28	\$0.00	\$0.00
Senator the Hon Kate Lundy	Canberra	\$7,206.00	\$6,329.06	\$28,305.16	\$0.00	\$16,111.56	\$52,188.83	\$0.00	\$68,406.49	\$0.00	\$0.00
The Hon Bob McMullan	Canberra	\$1,231.00	\$33,353.39	\$2,245.79	\$0.00	\$5,024.35 ^{zs}	\$1,910.63	\$0.00	\$23,222.60	\$0.00	\$0.00
Total		\$2,433,921.00	\$2,674,223.16	\$4,075,226.30	\$732,213.79	\$4,568,396.76	\$15,115,227.36	\$2,458,065.35	\$24,805,180.98	\$803,289.51	\$2,460.88

^a \$8,614.30 paid by portfolio department.
^b \$5,674.00 paid by portfolio department.
^c \$5,815.87 paid by portfolio department.
^d \$27,991.16 paid by portfolio department.
^e \$344.59 paid by portfolio department.
^f \$4,577.96 paid by portfolio department.
^g \$7,588.81 paid by portfolio department.
^h \$7,382.59 paid by portfolio department.

^k \$14,087.61 paid by portfolio department.
^l \$510.22 paid by portfolio department.
^m \$1,185.42 paid by portfolio department.
ⁿ \$6,062.00 paid by portfolio department.
^o \$3,355.92 paid by portfolio department.
^p \$7,544.58 paid by portfolio department.
^q \$915.75 paid by portfolio department.
^r \$7,491.29 paid by portfolio department.

^u \$25.82 paid by portfolio department.
^v \$7,091.01 paid by portfolio department.
^w \$4,144.06 paid by portfolio department.
^x \$8,055.58 paid by portfolio department.
^y \$8,506.58 paid by portfolio department.
^z \$100.44 paid by portfolio department.
^{za} \$2,199.34 paid by portfolio department.
^{zb} \$3,491.96 paid by portfolio department.

^{ze} \$20,587.04 paid by portfolio department.
^{zf} \$7,262.51 paid by portfolio department.
^{zg} \$10,117.20 paid by portfolio department.
^{zh} \$3,120.00 paid by portfolio department.
^{zi} \$4,284.00 paid by portfolio department.
^{zj} \$58.23 paid by portfolio department.

^{zm} \$3,219.93 paid by portfolio department.
^{zn} \$114.80 paid by portfolio department.
^{zo} \$6,592.91 paid by portfolio department.
^{zp} \$2,784.89 paid by portfolio department.
^{zq} \$510.36 paid by portfolio department.
^{zr} \$5,691.31 paid by portfolio department.
^{zs} \$1,208.46 paid by portfolio department.

¹⁻¹⁰ See Explanatory Notes

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ⁱ \$12,660.04 paid by portfolio department.	^s \$3,541.73 paid by portfolio department.	^{zc} \$4,392.08 paid by portfolio department.	^{zk} \$10,588.88 paid by portfolio department.
^j \$346.77 paid by portfolio department.	^t \$60.10 paid by portfolio department.	^{zd} \$3,143.61 paid by portfolio department.	^{zl} \$1,568.00 paid by portfolio department.

The Hon Tony Abbott MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$5,631.00	\$19,807.00
Overseas Travel		
Official Visits	\$0.00	\$52,850.38
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$5,961.33 ²	\$16,473.11
Charter		
Office Holder Charter	\$283.64	\$26,398.00
Car Costs		
Private-Plated Vehicle	\$673.44	\$10,141.35
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$3,794.23 ³	\$154,820.27
Hire Cars	\$0.00	\$0.00
Cabcharge	\$28.51	\$8.17
Other	\$0.00	\$165.47
Office Facilities	\$4,648.97	\$114,256.31
Telecommunication Costs	\$6,209.88	\$39,337.91
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,346.52	\$25,142.34
Printing and Communications	\$75,016.96 ⁴	\$55,848.05
Publications	\$2,536.87	\$268.72
Family Travel Costs		
Domestic Scheduled Fares	\$844.72	\$6,570.46
COMCAR ¹	\$247.60	\$3,417.71

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$6,617.68.

³ Includes adjustments of -\$2,117.97.

⁴ Includes an adjustment of -\$3,566.99.

The Hon Anthony Albanese MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$10,988.00
Overseas Travel		
Ministerial Visits	\$21,746.02	\$69,878.06
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$28,160.23
Charter		
Ministerial Charter	\$3,326.36	\$0.00
Car Costs		
Private-Plated Vehicle	\$205.79	\$5,368.10
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$524.77	\$18,642.00
Hire Cars	-\$1,028.25 ²	\$270.02 ³
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,727.50	\$101,296.61
Telecommunication Costs	\$99.03	\$861.49
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,763.83	\$8,604.61
Printing and Communications	\$63,201.25	\$91,370.24
Publications	\$528.64	\$987.17
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,908.97
COMCAR ¹	\$0.00	\$99.02

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$1,028.25.

³ Includes adjustments of -\$525.01.

Mr John Alexander OAM MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$2,330.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$1,776.60
COMCAR ¹	\$0.00	\$319.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$71,517.49
Telecommunication Costs	\$0.00	\$2,616.60
Office Fit Outs	\$0.00	\$780.14
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$4,925.04
Printing and Communications	\$0.00	\$533.18
Publications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator the Hon Mark Arbib

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$7,015.00
Overseas Travel		
Ministerial Visits	\$0.00	\$84,496.56 ²
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$951.58	\$20,844.71
Charter		
Ministerial Charter	\$76.10	\$0.00
Car Costs		
Private-Plated Vehicle	\$346.84	\$7,518.83 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,690.41	\$13,677.22
Hire Cars	\$0.00	\$206.78 ⁴
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,760.49	\$66,272.11
Telecommunication Costs	\$0.00	\$0.00
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,743.19	\$2,147.29
Printing and Communications	\$20,909.09	\$33,968.31
Publications	\$441.82	\$746.34
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,684.48
COMCAR ¹	\$0.00	\$99.77

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$17.14.

³ Includes an adjustment of -\$25.00.

⁴ Includes an adjustment of -\$98.80.

The Hon Bob Baldwin MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$230.00	\$9,879.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,295.97	\$9,934.95
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$4,882.31	\$8,832.55
Private Vehicle Allowance	\$0.00	\$1,945.44
COMCAR ¹	\$557.20	\$8,742.29
Hire Cars	-\$1,166.62	\$779.96
Cabcharge	\$56.51	\$65.59
Other	\$0.00	\$0.00
Office Facilities	-\$1,897.42	\$49,305.93
Telecommunication Costs	\$2,127.89	\$8,308.50
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$8,163.31	\$13,336.03
Printing and Communications	\$67,429.01	\$122,188.08
Publications	\$693.10	\$2,106.75
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,723.13
COMCAR ¹	\$0.00	\$434.76
Hire Cars	\$0.00	\$152.41

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Ms Sharon Bird MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$8,296.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$6,680.89
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$528.29	\$8,233.27 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,050.86
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$25.83
Other	\$0.00	\$0.00
Office Facilities	\$601.77	\$63,432.47
Telecommunication Costs	\$753.97	\$5,444.64
Office Fit Outs	\$0.00	\$8,954.50
Office Administrative Costs		
Office Consumables and Services	\$8,082.22	\$9,630.66
Printing and Communications	\$22,717.64	\$78,578.05 ³
Publications	\$727.01	\$1,474.53
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

³ Includes an adjustment of -\$224.14.

The Hon Bronwyn Bishop MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,300.00	\$12,002.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$636.08	\$24,842.56
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$2,007.56	\$14,474.30
Hire Cars	\$4,242.33 ²	\$18,348.89 ³
Cabcharge	\$15.24	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,498.76	\$111,888.10
Telecommunication Costs	\$2,815.96	\$7,460.33
Office Fit Outs	\$1,500.00	\$290,337.86
Office Administrative Costs		
Office Consumables and Services	\$11,894.76	\$8,669.02
Printing and Communications	\$9,145.23	\$126,323.17
Publications	\$214.91	\$522.18
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² \$1,366.79 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

³ \$5,485.25 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

The Hon Chris Bowen MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,840.00	\$5,936.00
Overseas Travel		
Ministerial Visits	-\$15.44 ²	\$113,533.89 ³
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,489.26	\$14,126.78
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$330.04	\$6,255.40
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,074.92	\$23,114.57
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,994.11	\$93,232.17
Telecommunication Costs	\$2,986.89	\$3,844.52
Office Fit Outs	\$3,900.00	\$1,898.00
Office Administrative Costs		
Office Consumables and Services	\$103.47	\$2,269.08
Printing and Communications	\$53,065.18	\$52,179.04
Publications	\$0.00	\$667.28
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$15.44.

³ Includes an adjustment of -\$7.52.

The Hon David Bradbury MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,840.00	\$5,359.00
Overseas Travel		
Ministerial Visits	\$0.00	\$2,232.33
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$2,316.02
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$3,343.49	\$5,014.55
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$5,407.87
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$8,063.04	\$52,468.78
Telecommunication Costs	\$1,296.22	\$6,845.02
Office Fit Outs	\$19,197.03	\$4,232.00
Office Administrative Costs		
Office Consumables and Services	\$4,369.35	\$6,738.18
Printing and Communications	\$66,834.65	\$91,034.76
Publications	\$247.06	\$458.43
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$950.75
COMCAR ¹	\$0.00	\$489.17

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Tony Burke MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,060.00	\$28,236.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,169.50	\$29,748.31
Charter		
Ministerial Charter	\$2,727.27	\$26,538.00
Car Costs		
Private-Plated Vehicle	\$278.01 ²	\$7,085.41
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,718.86	\$20,812.21
Hire Cars	-\$833.77 ³	\$1,722.94 ⁴
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,668.96	\$76,273.60
Telecommunication Costs	\$2,362.13	\$476.87
Office Fit Outs	\$0.00	\$502.27
Office Administrative Costs		
Office Consumables and Services	\$664.73	\$1,941.11
Printing and Communications	\$13,262.92	\$33,699.61
Publications	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,187.81
COMCAR ¹	\$0.00	\$398.57

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$225.00.

³ Includes adjustments of -\$833.77.

⁴ Includes adjustments of -\$772.64.

Senator Doug Cameron

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,300.00	\$10,373.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$5,833.43
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,881.44	\$3,464.51
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$44.17	\$2,809.62
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$43.59
Other	\$0.00	\$105.45
Office Facilities	\$1,911.26	\$70,530.40
Telecommunication Costs	\$2,426.82	\$5,050.74
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,716.09	\$4,595.77
Printing and Communications	\$0.00	\$32,851.70
Publications	\$130.91	\$2,028.93
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,406.52

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Jason Clare MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,030.00	\$9,981.00
Overseas Travel		
Ministerial Visits	\$0.00	\$18,668.57
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,568.77	\$32,412.21
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$159.19	\$6,355.25
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$506.85	\$15,228.92
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	-\$199.09 ²	\$0.00
Office Facilities	\$2,282.46	\$52,759.25
Telecommunication Costs	\$2,328.62	\$3,494.90
Office Fit Outs	\$0.00	\$480.00
Office Administrative Costs		
Office Consumables and Services	\$163.65	\$3,567.98
Printing and Communications	\$51,976.49	\$39,566.50
Publications	\$106.18	\$613.15
Family Travel Costs		
Domestic Scheduled Fares	\$510.91	\$1,140.90

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$199.09.

The Hon John Cobb MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$3,576.00	\$6,415.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$899.20	\$3,255.56
Charter		
Within Electorate	\$7,267.57	\$7,108.32
Car Costs		
Private-Plated Vehicle	\$3,540.72	\$7,583.59 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$3,091.91	\$11,450.33
Hire Cars	\$44.54 ²	\$6,719.54 ⁴
Cabcharge	\$78.87	\$195.82
Other	\$0.00	\$0.00
Office Facilities	\$2,562.03	\$60,397.70
Telecommunication Costs	\$1,286.47	\$9,967.42
Office Fit Outs	\$0.00	\$3,485.00
Office Administrative Costs		
Office Consumables and Services	\$4,860.03	\$5,614.21
Printing and Communications	\$34,633.67	\$83,378.61
Publications	\$272.73	\$931.42
Family Travel Costs		
Domestic Scheduled Fares	\$606.18	\$1,356.87

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

³ Includes an adjustment of -\$25.00.

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

The Hon Greg Combet AM MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$114.00	\$19,884.00
Overseas Travel		
Ministerial Visits	-\$7.22 ²	\$45,040.02
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$812.62	\$14,763.73
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$2,070.32	\$6,680.43
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$613.05	\$6,232.56
Hire Cars	-\$587.71 ³	\$765.78 ⁴
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,236.83	\$88,955.40
Telecommunication Costs	\$1,521.77	\$4,804.93
Office Fit Outs	\$0.00	\$740.00
Office Administrative Costs		
Office Consumables and Services	\$1,295.09	\$4,816.36
Printing and Communications	\$59,753.11	\$39,095.25
Publications	\$181.23	\$760.58
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$780.53
COMCAR ¹	\$0.00	\$181.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$7.22.

³ Includes adjustments of -\$839.71.

⁴ Includes adjustments of -\$859.43.

Senator the Hon Helen Coonan

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$3,884.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$422.36	\$6,186.68
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,220.94 ²	\$5,387.34
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,099.58
Hire Cars	\$423.22	\$3,145.94
Cabcharge	\$0.00	\$147.53
Other	\$0.00	\$0.00
Office Facilities	\$4,978.51	\$100,676.94
Telecommunication Costs	\$2,637.06	\$7,763.95
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$15,175.55	\$1,623.20
Printing and Communications	\$25,392.39	\$12,038.48
Publications	\$644.62	\$1,796.44
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,028.58

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

Mr Mark Coulton MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,530.00	\$14,272.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$106.86	\$7,000.61
Charter		
Special Minister Approved	\$3,636.36	\$3,636.36
Within Electorate	\$0.00	\$2,258.20
Car Costs		
Private-Plated Vehicle	\$1,976.90	\$17,903.21
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$714.97
Hire Cars	\$389.90	\$3,163.51 ²
Cabcharge	\$0.00	\$62.06
Other	\$0.00	\$0.00
Office Facilities	-\$3,359.23	\$50,881.24
Telecommunication Costs	\$1,256.36	\$8,052.97
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,823.18	\$7,723.58
Printing and Communications	\$33,140.73	\$81,814.90
Publications	\$385.91	\$1,230.54
Family Travel Costs		
Domestic Scheduled Fares	\$1,428.22	\$2,763.29

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

The Hon Bob Debus AM

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$920.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$19,407.61
Domestic Scheduled Fares	-\$106.86	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$306.99	\$891.33
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$119.03	\$49.77
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$559.49	-\$2,011.55
Telecommunication Costs	\$774.50	\$1,242.17
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$4,714.31	\$0.00
Printing and Communications	\$39,962.80	\$75,472.94
Publications	\$411.62	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$844.72	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Justine Elliot MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$830.00	\$12,150.00
Overseas Travel		
Ministerial Visits	\$0.00	\$16,373.83
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$432.12	\$18,058.22
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,240.43	\$8,821.76
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,366.14	\$13,846.69
Hire Cars	\$0.00	\$0.00 ²
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$955.57	\$83,708.98
Telecommunication Costs	\$1,408.22	\$4,747.50
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,345.24	\$6,111.08
Printing and Communications	\$28,173.51	\$87,862.68
Publications	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$2,449.08	\$7,286.06
COMCAR ¹	\$0.00	\$86.36

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$267.40.

The Hon Pat Farmer

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$318.04	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,198.16	-\$192.07
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$242.03	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$234.87	\$177.91
Other	\$0.00	\$0.00
Office Facilities	\$1,962.68	-\$1,316.19
Telecommunication Costs	\$1,067.04	\$1,271.85
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$13,991.24	\$25.78
Printing and Communications	\$73,659.98	\$67,865.32
Publications	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,908.24	\$0.00
COMCAR ¹	\$180.48	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator the Hon John Faulkner

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,990.00	\$17,894.00
Overseas Travel		
Ministerial Visits	-\$6,348.67 ²	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$679.76	\$9,596.16
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,014.84	\$6,779.34
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$648.79	\$14,518.20
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,242.14	\$72,473.94
Telecommunication Costs	\$0.00	\$823.56
Office Fit Outs	\$0.00	\$1,850.00
Office Administrative Costs		
Office Consumables and Services	\$1,631.72	\$2,003.72
Printing and Communications	\$1,336.36	\$1,136.36
Publications	\$638.07	\$1,040.62
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,231.20
COMCAR ¹	\$0.00	\$395.58

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$9.88.

Mr Laurie Ferguson MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$7,016.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$636.08	\$11,143.36
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$494.66	\$7,242.82
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$602.73	\$11,121.63
Hire Cars	\$0.00	\$90.91
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	-\$7,044.20 ²	\$52,258.62
Telecommunication Costs	\$2,694.08	\$5,687.62
Office Fit Outs	\$0.00	\$22,764.19
Office Administrative Costs		
Office Consumables and Services	\$3,046.39	\$10,723.50
Printing and Communications	\$888.63	\$15,008.72
Publications	\$260.74	\$931.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,856.20
COMCAR ¹	\$146.22	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$9,670.00.

Senator Concetta Fierravanti-Wells

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,300.00	\$7,196.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,286.36	\$22,800.50
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$756.20	\$9,037.94
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,159.58	\$12,389.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$9.18	\$213.53
Other	\$0.00	\$0.00
Office Facilities	\$2,099.20	\$42,107.56
Telecommunication Costs	\$2,263.44	\$11,676.94
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$9,401.17	\$3,790.28
Printing and Communications	\$28,949.09	\$26,101.99
Publications	\$695.90	\$1,490.76
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,604.84

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Joel Fitzgibbon MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$9,834.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$408.63	\$9,185.04
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$3,805.40 ²	\$6,115.66
Private Vehicle Allowance	\$0.00	\$639.00
COMCAR ¹	\$453.99	\$4,033.21
Hire Cars	\$0.00	\$3,068.22 ³
Cabcharge	\$0.00	\$138.25
Other	\$0.00	\$90.91
Office Facilities	\$3,792.34	\$46,702.36
Telecommunication Costs	\$1,860.96	\$6,380.36
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,863.37	\$6,297.67
Printing and Communications	\$8,237.06	\$24,386.56
Publications	\$920.63	\$1,795.45
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

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

Mr Paul Fletcher MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$4,399.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$422.36	\$12,347.85
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$719.19	\$9,435.10
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$85.50	\$3,123.08
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$98.08
Other	\$0.00	\$0.00
Office Facilities	\$18,537.62	\$70,821.54
Telecommunication Costs	\$1,621.60	\$3,256.99
Office Fit Outs	\$0.00	\$37,874.88
Office Administrative Costs		
Office Consumables and Services	\$6,000.23	\$4,032.39
Printing and Communications	\$7,146.44	\$82,954.94
Publications	\$325.76	\$1,000.29
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$380.30
COMCAR ¹	\$83.00	\$109.61

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Michael Forshaw

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,822.00	\$9,143.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$15,263.01
Parliamentary Delegations	\$0.00	\$22,806.75
Domestic Scheduled Fares	\$965.58	\$11,093.09
Charter		
Within Electorate	\$397.06	\$2,195.80
Car Costs		
Private-Plated Vehicle	\$1,042.55	\$9,229.85
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$367.65	\$6,587.03
Hire Cars	\$11.32	\$95.86
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$496.29	\$29,721.40
Telecommunication Costs	\$2,780.27	\$6,672.98
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,724.41	\$7,937.45
Printing and Communications	\$17,913.57	\$25,019.06
Publications	\$430.69	\$521.58
Family Travel Costs		
Domestic Scheduled Fares	\$636.08	\$3,308.00
COMCAR ¹	\$0.00	\$467.80

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Peter Garrett AM MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,335.00	\$11,102.00
Overseas Travel		
Ministerial Visits	\$4,621.16 ²	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$636.08	\$31,629.43
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$3,301.50 ³	\$2,890.74
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$978.52	\$18,989.69
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$8,641.22	\$86,083.02
Telecommunication Costs	\$3,105.72	\$6,672.96
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,259.22	\$1,993.40
Printing and Communications	\$19,417.75	\$81,748.40
Publications	\$129.05	\$503.10
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,238.32

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$182.00.

³ Includes adjustments of -\$75.00.

Mrs Joanna Gash MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,070.00	\$5,825.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$871.82	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$1,951.09	\$8,548.64
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$78.60
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,183.74	\$44,449.29
Telecommunication Costs	\$885.72	\$6,050.24
Office Fit Outs	\$398.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	-\$2,676.54 ²	\$10,730.71
Printing and Communications	\$243.52	\$125,497.85
Publications	\$755.31	\$2,063.35
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of-\$2,862.99.

Ms Jennie George

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,610.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$512.89	\$436.92
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$46.15	-\$1,448.20
Telecommunication Costs	\$557.69	\$531.39
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,175.04	\$2.35
Printing and Communications	\$16,748.65	\$5,698.93
Publications	\$147.74	\$62.87
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Ms Sharon Grierson MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$6,291.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$5,363.62
Parliamentary Delegations	\$16,814.31	\$0.00
Domestic Scheduled Fares	-\$387.54	\$2,920.38
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$555.43 ²	\$8,660.53
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$822.06	\$1,033.39
Hire Cars	\$0.00	\$333.35
Cabcharge	\$12.41	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$6,425.00	\$47,541.20
Telecommunication Costs	\$1,577.84	\$11,328.68
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$10,807.33	\$11,989.35
Printing and Communications	\$33,729.06	\$49,519.69
Publications	\$396.54	\$1,360.64
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$100.00.

Ms Jill Hall MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$8,615.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$729.24	\$0.00
Domestic Scheduled Fares	\$819.90	\$5,696.09
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$958.05 ²	\$10,318.33
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$332.09	\$1,236.81
Hire Cars	\$1,342.29 ³	\$6,387.24 ⁴
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$66.36
Office Facilities	\$1,746.98	\$23,443.95
Telecommunication Costs	\$1,849.72	\$7,411.55
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,233.14	\$4,062.12
Printing and Communications	\$14,452.04	\$66,657.33
Publications	\$898.43	\$531.72
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,455.48

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$50.00.

³ \$1,227.40 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁴ \$5,682.64 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mr Luke Hartsuyker MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$684.00	\$6,134.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$916.98	\$12,523.02
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$508.71	\$8,823.91 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$535.36	\$2,892.65
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$20.69
Other	\$0.00	\$0.00
Office Facilities	-\$1,363.52	\$44,422.81
Telecommunication Costs	\$1,250.82	\$6,932.06
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$5,453.63	\$23,335.02
Printing and Communications	\$80,602.63	\$110,330.02 ³
Publications	\$622.60	\$607.11
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,013.57
COMCAR ¹	\$0.00	\$90.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$50.00.

³ Includes an adjustment of -\$36.61.

Mr Alex Hawke MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,380.00	\$4,522.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$3,377.24
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$525.93	\$7,974.37
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$937.21
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$746.86	\$48,701.66
Telecommunication Costs	\$2,706.34	\$12,516.18
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,122.48	\$31,136.16
Printing and Communications	\$16,025.87 ²	\$88,517.13
Publications	\$837.45	\$617.96
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$177.24.

Mr Chris Hayes MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,070.00	\$8,955.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$3,916.55
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,886.55
Hire Cars	\$2,451.15 ²	\$11,136.74 ³
Cabcharge	\$20.34	\$23.92
Other	\$0.00	\$0.00
Office Facilities	\$1,966.95	\$50,960.71
Telecommunication Costs	\$2,441.64	\$5,655.06
Office Fit Outs	\$0.00	\$8,913.95
Office Administrative Costs		
Office Consumables and Services	\$2,297.95	\$8,525.23
Printing and Communications	\$8,158.49	\$1,484.01
Publications	\$280.00	\$458.17
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,536.13
COMCAR ¹	\$0.00	\$236.32

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

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

Senator the Hon Bill Heffernan

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$3,242.00	\$7,007.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$532.10	\$6,871.25
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,243.77	\$14,317.72
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$360.37	\$2,776.99
Hire Cars	\$162.42	\$192.29
Cabcharge	\$45.91	\$298.51
Other	-\$16.15 ²	\$0.00
Office Facilities	\$7,693.37	\$48,254.09
Telecommunication Costs	\$3,543.10	\$11,496.40
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$7,502.76	\$3,941.38
Printing and Communications	\$2,707.12	\$31,255.32
Publications	\$397.95	\$1,217.52
Family Travel Costs		
Domestic Scheduled Fares	\$532.10	\$2,043.79
COMCAR ¹	\$0.00	\$363.70

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$16.15.

The Hon Joe Hockey MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$788.00	\$8,654.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$960.04	\$14,959.80
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$287.81	\$7,309.08
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,048.93	\$10,033.92
Hire Cars	\$0.00	\$339.43
Cabcharge	\$2,460.32	\$7,987.41
Other	-\$50.00 ²	\$0.00
Office Facilities	\$3,269.96	\$104,747.55
Telecommunication Costs	\$2,653.34	\$7,278.01
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,129.37	\$10,129.79
Printing and Communications	\$51,083.13	\$77,509.49
Publications	\$383.19	\$963.17
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$924.02

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$50.00.

Mrs Kay Hull

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$4,128.00	\$672.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$17,712.57
Domestic Scheduled Fares	\$0.00	\$1,052.74
Charter		
Within Electorate	\$1,170.91	\$0.00
Car Costs		
Private-Plated Vehicle	\$430.38	\$724.56
Private Vehicle Allowance	\$360.00	\$0.00
COMCAR ¹	\$0.00	\$35.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$46.01
Other	\$0.00	\$0.00
Office Facilities	\$948.16	-\$393.36
Telecommunication Costs	\$1,038.52	\$1,439.20
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,853.84	\$882.45
Printing and Communications	\$15,885.15	-\$4,458.53
Publications	\$85.10	-\$29.01
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Ed Husic MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$282.98
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$3,850.12
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$392.13
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$37,732.15
Telecommunication Costs	\$0.00	\$1,951.21
Office Fit Outs	\$0.00	\$810.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$2,055.63
Printing and Communications	\$0.00	\$40,096.22
Publications	\$0.00	\$0.00
Family Travel Costs		
COMCAR ¹	\$0.00	\$161.80

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Steve Hutchins

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$8,005.00
Overseas Travel		
Overseas Study Entitlement	-\$368.44	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$422.36	\$12,736.70
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,143.46	\$7,386.78
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$207.62	\$7,034.42
Hire Cars	\$0.00	\$0.00
Cabcharge	\$44.50	\$636.13
Other	\$0.00	\$0.00
Office Facilities	\$2,414.28	\$44,602.31
Telecommunication Costs	\$3,464.66	\$5,768.54
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,631.35	\$2,635.80
Printing and Communications	\$8,145.63	\$29,399.66
Publications	\$532.91	\$1,399.01
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,090.62
COMCAR ¹	\$0.00	\$293.70

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mrs Julia Irwin

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$10,357.26	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$978.25	\$124.91
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$203.63	\$199.68
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,020.84	-\$1,778.72
Telecommunication Costs	\$2,154.34	\$2,399.46
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$417.40	\$1.17
Printing and Communications	\$886.36	-\$192.00
Publications	\$133.64	\$88.05
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Stephen Jones MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,179.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$2,382.62
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$3,401.27
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$237.61
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$44.10
Other	\$0.00	\$44.54
Office Facilities	\$0.00	\$27,717.50
Telecommunication Costs	\$0.00	\$2,411.01
Office Fit Outs	\$0.00	\$4,310.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$12,387.11
Printing and Communications	\$0.00	\$6,743.10
Publications	\$0.00	\$455.13
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$351.48
COMCAR ¹	\$0.00	\$82.72

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Craig Kelly MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$4,427.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$3,207.60
COMCAR ¹	\$0.00	\$40.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$35,941.43
Telecommunication Costs	\$0.00	\$1,800.00
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$7,406.38
Printing and Communications	\$0.00	\$9,195.00
Publications	\$0.00	\$226.44
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Dr Mike Kelly AM MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$116.00	\$7,162.00
Overseas Travel		
Ministerial Visits	-\$1,438.84	\$12,038.54
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$4,388.27
Charter		
Ministerial Charter	\$0.00	\$2,159.32
Within Electorate	\$1,708.32	\$10,845.17
Car Costs		
Private-Plated Vehicle	\$911.72	\$9,844.26
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$3,847.55
Hire Cars	-\$209.18 ²	\$0.00 ³
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,663.10	\$62,576.70
Telecommunication Costs	\$2,011.24	\$5,803.21
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$5,190.65	\$35,853.55
Printing and Communications	\$75,681.71	\$115,717.79
Publications	\$481.94	\$702.86
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$307.80
COMCAR ¹	\$0.00	\$213.42

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$82.68.

³ Includes an adjustment of -\$63.00.

The Hon Sussan Ley MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,834.00	\$15,784.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$832.63	\$21,733.79
Charter		
Within Electorate	\$6,606.45	\$4,253.10
Car Costs		
Private-Plated Vehicle	\$1,553.18 ²	\$8,938.26
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$585.52	\$3,581.19
Hire Cars	\$492.02 ³	\$8,800.54 ⁴
Cabcharge	\$168.78	\$1,217.42
Other	\$0.00	\$0.00
Office Facilities	\$5,132.94	\$59,124.28
Telecommunication Costs	\$1,546.80	\$7,833.21
Office Fit Outs	\$1,879.87	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$4,412.84	\$12,628.02
Printing and Communications	\$37,699.01	\$101,110.35
Publications	\$465.59	\$1,498.46
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,874.22

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$19.97.

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

⁴ \$6,499.23 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mrs Louise Markus MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,780.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$278.80	\$5,646.13
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$850.57	\$9,819.20
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$442.34	\$2,788.61
Hire Cars	-\$223.91	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,736.57	\$63,601.01
Telecommunication Costs	\$3,459.77	\$10,468.23
Office Fit Outs	\$0.00	\$1,833.00
Office Administrative Costs		
Office Consumables and Services	\$9,247.77	\$6,124.76
Printing and Communications	\$55,840.22	\$10,535.89
Publications	\$288.17	\$1,108.09
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Russell Matheson MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$2,097.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$3,332.76
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$29,997.86
Telecommunication Costs	\$0.00	\$2,038.14
Office Fit Outs	\$0.00	\$2,310.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$6,899.34
Printing and Communications	\$0.00	\$3,174.59
Publications	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,065.75

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Robert McClelland MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$3,975.00	\$13,840.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,087.08	\$25,030.36
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$835.26 ²	\$9,477.43 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,147.70	\$21,574.95
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,194.80	\$116,102.61
Telecommunication Costs	\$2,226.05	\$3,801.39
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,462.03	\$3,823.14
Printing and Communications	\$81,856.90	\$121,517.14
Publications	\$371.79	\$842.70
Family Travel Costs		
Domestic Scheduled Fares	\$6,057.28	\$8,885.34
COMCAR ¹	\$0.00	\$641.45

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

³ Includes an adjustment of -\$25.00.

Mr Michael McCormack MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,952.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$923.96
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$3,284.29
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$417.89
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$34,224.74
Telecommunication Costs	\$0.00	\$3,042.61
Office Fit Outs	\$0.00	\$3,460.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$4,339.23
Printing and Communications	\$0.00	\$25,183.24
Publications	\$0.00	\$1,322.60
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Maxine McKew

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,070.00	\$1,216.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$0.01	\$3,387.38
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$412.27	\$2,192.46
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$535.65	\$1,593.01
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$11,267.05	\$16,017.52
Telecommunication Costs	\$2,260.73	\$2,145.85
Office Fit Outs	\$6,725.97	\$2,949.09
Office Administrative Costs		
Office Consumables and Services	\$3,011.45	\$1,755.87
Printing and Communications	\$42,183.35	\$73,603.24
Publications	\$163.45	\$0.00
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Daryl Melham MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$4,830.00	\$4,427.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$422.36	\$7,493.58
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,752.36 ²	\$3,879.78 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$174.40	\$1,768.31
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$8.17
Other	\$0.00	\$0.00
Office Facilities	-\$3,094.86	\$32,821.73
Telecommunication Costs	\$2,315.21	\$7,995.33
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,650.31	\$10,883.87
Printing and Communications	\$32,668.64	\$100,102.89
Publications	\$191.82	\$984.49
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,184.40

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

³ Includes an adjustment of -\$25.00.

Mr Scott Morrison MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$4,032.00	\$6,872.00
Overseas Travel		
Official Visits	\$0.00	\$7,493.65 ²
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,456.34	\$26,563.84
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$3,999.90	\$6,377.14
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,046.95	\$21,586.25
Hire Cars	\$0.00	\$310.30
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,918.61	\$74,335.65
Telecommunication Costs	\$2,522.95	\$5,603.99
Office Fit Outs	\$595.45	\$1,910.00
Office Administrative Costs		
Office Consumables and Services	\$5,058.70	\$3,498.64
Printing and Communications	\$20,423.55	\$81,680.72
Publications	\$237.94	\$355.38
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,142.90
COMCAR ¹	\$0.00	\$123.32

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$28.00.

The Hon John Murphy MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$314.00	\$6,291.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$8,788.74
Domestic Scheduled Fares	\$1,810.52	\$2,957.71
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$430.13	\$5,702.89 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$375.85	\$1,519.23
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$9,512.74	\$74,992.40
Telecommunication Costs	\$2,666.14	\$5,084.18
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$10,232.05	\$2,128.71
Printing and Communications	\$77,513.96	\$50,743.41
Publications	\$259.08	\$1,117.98
Family Travel Costs		
Domestic Scheduled Fares	\$1,810.52	\$2,957.71

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

Senator Fiona Nash

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,294.00	\$11,031.00
Overseas Travel		
Domestic Scheduled Fares	\$1,081.53	\$17,223.34
Charter		
Within Electorate	\$0.00	\$3,585.77
Car Costs		
Private-Plated Vehicle	\$1,521.75 ²	\$9,291.24 ³
Private Vehicle Allowance	\$0.00	\$249.12
COMCAR ¹	\$199.17	\$4,879.45
Hire Cars	\$0.00	\$567.87
Cabcharge	\$0.00	\$80.23
Office Facilities	-\$2,811.92	\$38,344.64
Telecommunication Costs	\$1,769.98	\$10,083.80
Office Administrative Costs		
Office Consumables and Services	\$11,915.48	\$2,589.06
Printing and Communications	\$39,936.10	\$22,127.16 ⁴
Publications	\$313.45	\$317.97
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,993.27
COMCAR ¹	\$0.00	\$301.22
Hire Cars	\$0.00	\$731.26
Private Vehicle Allowance	\$535.68	\$2,136.96

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$75.00.

³ Includes an adjustment of -\$25.00.

⁴ Includes an adjustment of -\$800.00.

Ms Belinda Neal

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$636.08	\$2,336.44
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,584.25	-\$91.01
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$237.78	\$434.46
Hire Cars	\$0.00	\$433.30
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,031.87	-\$1,768.52
Telecommunication Costs	\$685.54	\$850.30
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,482.61	\$139.33
Printing and Communications	\$5,136.11	\$28,929.13
Publications	\$171.45	\$102.09
Family Travel Costs		
Domestic Scheduled Fares	\$529.22	\$2,336.44
COMCAR ¹	\$50.47	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Robert Oakeshott MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,610.00	\$6,400.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$489.54	\$10,048.99
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,176.03 ²	\$8,559.78 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$40.00	\$1,511.80
Hire Cars	\$0.00	\$0.00
Cabcharge	\$68.72	\$228.74
Other	\$0.00	\$0.00
Office Facilities	\$1,227.44	\$59,578.67
Telecommunication Costs	\$1,168.65	\$7,466.30
Office Fit Outs	\$12,509.20	\$1,595.00
Office Administrative Costs		
Office Consumables and Services	\$1,776.12	\$7,361.16
Printing and Communications	\$38,842.39	\$82,715.02
Publications	\$232.93	\$1,805.80
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

³ Includes adjustments of -\$75.00.

Ms Deb O'Neill MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$4,660.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$2,901.02
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	-\$161.58
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$4,343.64
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$35,416.48
Telecommunication Costs	\$0.00	\$1,976.19
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$462.50
Printing and Communications	\$0.00	\$177.27
Publications	\$0.00	\$440.45
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$878.25
COMCAR ¹	\$0.00	\$296.48

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Ms Julie Owens MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$5,676.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Representing Australia	\$5,782.47	\$0.00
Domestic Scheduled Fares	\$0.00	\$1,456.74
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$397.60	\$721.36
COMCAR ¹	\$61.55	\$669.17
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,292.78	\$74,739.84
Telecommunication Costs	\$2,481.71	\$6,790.94
Office Fit Outs	\$0.00	\$2,000.00
Office Administrative Costs		
Office Consumables and Services	\$11,530.31	\$27,703.32
Printing and Communications	\$32,224.42	\$99,616.45
Publications	\$0.00	\$824.26
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Marise Payne

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$230.00	\$2,796.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$14.42	\$1,801.90
Charter		
Within Electorate	\$0.00	\$1,910.00
Car Costs		
Private-Plated Vehicle	\$2,016.33	\$7,808.32
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$171.38	\$1,278.70
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,702.03	\$48,852.59
Telecommunication Costs	\$758.02	\$2,957.18
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,454.86	\$1,522.78
Printing and Communications	\$10,657.85	\$13,620.28
Publications	\$288.46	\$1,228.04
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$615.60
COMCAR ¹	\$0.00	\$249.14

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Tanya Plibersek MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,610.00	\$2,517.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,179.30	\$12,217.02
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$283.82 ²	\$7,390.14 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,568.34	\$14,524.16
Hire Cars	\$0.00	\$0.00 ⁵
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,799.48 ³	\$134,726.23
Telecommunication Costs	\$1,790.17	\$55.36
Office Fit Outs	-\$120,270.19	\$13,185.07
Office Administrative Costs		
Office Consumables and Services	\$6,873.42	\$2,364.02
Printing and Communications	\$31,546.04	\$50,433.36
Publications	\$133.64	\$822.70
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,622.44
COMCAR ¹	\$0.00	\$173.72

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$101.36.

³ Includes an adjustment of -\$135,185.64.

⁴ Includes an adjustment of -\$25.00.

⁵ Includes an adjustment of -\$159.67.

The Hon Roger Price

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$258.00	\$690.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$10,772.82 ²	\$0.00
Domestic Scheduled Fares	\$106.86	\$598.28
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$199.51	\$204.48
COMCAR ¹	\$230.03	\$1,185.14
Hire Cars	\$1,816.41 ³	\$962.29 ⁴
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$8,605.35	-\$1,115.13
Telecommunication Costs	\$2,286.41	\$1,078.51
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,643.40	\$332.54
Printing and Communications	\$17,665.02	\$69,929.92
Publications	\$271.93	\$92.90
Family Travel Costs		
Domestic Scheduled Fares	\$529.22	\$598.28
COMCAR ¹	\$78.60	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$11,415.20.

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

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

Ms Michelle Rowland MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,592.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$4,444.91
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$4,009.77 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$212.60
Hire Cars	\$0.00	\$759.10
Cabcharge	\$0.00	\$489.41
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$43,129.34
Telecommunication Costs	\$0.00	\$2,757.96
Office Fit Outs	\$0.00	\$323,704.14
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$23,910.36
Printing and Communications	\$0.00	\$988.10
Publications	\$0.00	\$195.62
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,706.82
COMCAR ¹	\$0.00	\$230.29

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$50.00.

The Hon Philip Ruddock MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,809.00	\$6,543.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$534.87 ²	\$0.00
Domestic Scheduled Fares	\$1,153.58	\$14,653.48
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$248.79	\$5,990.30
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,372.03	\$19,029.51
Hire Cars	\$2,503.86 ³	\$5,532.88 ⁴
Cabcharge	\$0.00	\$50.66
Other	\$0.00	\$0.00
Office Facilities	\$280.11	\$44,421.10
Telecommunication Costs	\$2,606.41	\$7,506.04
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,997.68	\$4,754.51
Printing and Communications	\$22,240.83	\$32,607.36
Publications	\$257.09	\$1,068.01
Family Travel Costs		
Domestic Scheduled Fares	\$1,153.58	\$4,229.67
COMCAR ¹	\$240.09	\$243.42

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$119.88.

³ \$1,796.77 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

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

Ms Janelle Saffin MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$8,441.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,811.68	\$11,649.17
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$7.73	\$8,987.59
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$254.49	\$2,820.66
Hire Cars	\$0.00	\$0.00
Cabcharge	\$293.66	\$349.86
Other	\$0.00	\$0.00
Office Facilities	\$730.33	\$38,684.57
Telecommunication Costs	\$1,181.03	\$11,111.40
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,534.91	\$7,680.93
Printing and Communications	\$11,863.34	\$122,882.06
Publications	\$515.17	\$851.56
Family Travel Costs		
Domestic Scheduled Fares	\$2,365.62	\$741.14
COMCAR ¹	\$31.20	\$48.80

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator the Hon Ursula Stephens

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,060.00	\$13,621.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$11,581.70
Parliamentary Delegations	\$0.00	\$0.00
Representing Australia	\$0.00	\$15,940.45
Domestic Scheduled Fares	-\$480.27	\$11,029.65
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$601.04 ²	\$9,645.24 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$169.77	\$9,718.52
Hire Cars	-\$124.22 ³	\$269.85
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$455.27	\$51,847.36
Telecommunication Costs	\$1,413.63	\$4,148.62
Office Fit Outs	\$7,000.00	\$203,611.93
Office Administrative Costs		
Office Consumables and Services	\$12,151.61	\$4,524.41
Printing and Communications	\$11,200.25	\$31,246.58
Publications	\$694.03	\$892.54
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,028.02

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$50.00.

³ Includes an adjustment of -\$124.22.

⁴ Includes adjustments of -\$425.00.

Mr Craig Thomson MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,661.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$2,268.55
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,666.40 ²	\$7,173.25
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$660.09
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$191.12
Other	\$0.00	\$0.00
Office Facilities	\$1,462.83	\$54,777.09
Telecommunication Costs	\$865.45	\$6,411.35
Office Fit Outs	\$20,167.27	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$4,997.16	\$8,051.73
Printing and Communications	\$36,089.01	\$127,327.73
Publications	\$507.67	\$753.27
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,501.45
COMCAR ¹	\$0.00	\$270.33

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$100.00.

The Hon Malcolm Turnbull MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$460.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$211.18	\$7,159.27
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$650.71	\$0.00
COMCAR ¹	\$268.66	\$7,737.99
Hire Cars	\$0.00	\$0.00
Cabcharge	\$30.27	\$75.68
Other	\$0.00	\$0.00
Office Facilities	\$1,727.36	\$119,762.85
Telecommunication Costs	\$2,680.06	\$6,913.80
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$430.74	\$1,115.02
Printing and Communications	\$78,190.65	\$67,675.47
Publications	\$133.64	\$419.99
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Danna Vale

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$4,468.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$14,861.04	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$318.05	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$499.95	\$741.90
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$692.22	-\$2,133.08
Telecommunication Costs	\$2,581.06	\$826.90
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,558.95	\$13.95
Printing and Communications	\$16,806.64	\$889.50
Publications	\$227.11	\$0.00
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator John Williams

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$224.00	\$13,853.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$15,800.05
Charter		
Within Electorate	\$225.91	\$217.71
Car Costs		
Private-Plated Vehicle	\$3,004.55	\$9,308.68
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$3,357.93
Hire Cars	\$973.37 ²	\$6,363.46 ³
Cabcharge	\$594.55	\$290.02
Other	\$0.00	\$0.00
Office Facilities	\$6,092.09	\$32,392.27
Telecommunication Costs	\$2,237.35	\$6,207.97
Office Fit Outs	\$1,308.11	\$1,024.00
Office Administrative Costs		
Office Consumables and Services	\$8,341.91	\$2,781.87
Printing and Communications	\$6,459.82	\$19,246.90
Publications	\$463.90	\$985.94
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,500.70
COMCAR ¹	\$41.51	\$124.14

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

³ \$5,568.64 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mr Tony Windsor MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,604.00	\$6,757.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$7,364.19	\$0.00
Domestic Scheduled Fares	-\$578.35	\$13,851.70
Charter		
Within Electorate	\$0.00	\$7,139.00
Car Costs		
Private-Plated Vehicle	\$1,173.19 ²	\$16,706.33
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$2,645.63
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,427.09	\$49,862.94
Telecommunication Costs	\$1,174.79	\$9,036.56
Office Fit Outs	\$17,319.00	-\$3,000.00
Office Administrative Costs		
Office Consumables and Services	\$1,671.61	\$8,586.42
Printing and Communications	\$7,462.31	\$80,544.87
Publications	\$613.66	\$1,289.38
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,139.52

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

The Hon Kevin Andrews MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,033.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$21,753.94
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$429.10	\$19,216.96
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$979.01	\$6,659.89
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$555.64	\$7,891.88
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	-\$347.00	\$39,481.05
Telecommunication Costs	\$2,211.84	\$3,423.92
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,862.42	\$5,805.79
Printing and Communications	\$78,992.85	\$85,699.82
Publications	\$412.60	\$940.04
Family Travel Costs		
Domestic Scheduled Fares	\$1,716.40	\$5,477.67
COMCAR ¹	\$159.01	\$204.87

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Fran Bailey

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,840.00	\$230.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$960.04	\$1,707.78
Charter		
Within Electorate	\$2,118.75	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,180.41 ²	\$404.52
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$120.00
Hire Cars	\$0.00	\$660.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,977.03	\$1,395.98
Telecommunication Costs	\$3,226.39	\$867.45
Office Fit Outs	\$0.00	\$208.50
Office Administrative Costs		
Office Consumables and Services	\$1,633.62	\$492.88
Printing and Communications	\$15,425.80	\$297.82
Publications	\$30.67	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$858.20	\$0.00
COMCAR ¹	\$57.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$50.00.

Mr Adam Bandt MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,359.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$11,237.12
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$1,756.10
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$2,770.40
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$69,484.77
Telecommunication Costs	\$0.00	\$2,433.76
Office Fit Outs	\$0.00	\$1,510.40
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$1,927.09
Printing and Communications	\$0.00	\$22,947.55
Publications	\$0.00	\$51.64
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Bruce Billson MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$6,763.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$143.19	\$14,805.08
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$352.44	\$8,474.68
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$422.63	\$6,589.45
Hire Cars	\$0.00	\$212.80
Cabcharge	\$0.00	\$29.87
Other	\$0.00	\$0.00
Office Facilities	\$1,033.46	\$39,738.34
Telecommunication Costs	\$4,383.63	\$5,512.08
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$12,752.61	\$18,011.77
Printing and Communications	\$74,185.83	\$78,855.48
Publications	\$241.56	\$414.10
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,084.00
COMCAR ¹	\$0.00	\$595.44

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Russell Broadbent MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$3,450.00	\$4,660.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$6,521.75
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$665.99	\$8,386.05
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$222.00	\$2,174.88
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,788.58	\$30,305.14
Telecommunication Costs	\$2,662.44	\$3,416.14
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,960.94	\$5,909.77
Printing and Communications	\$14,222.33	\$93,854.12
Publications	\$808.77	\$1,336.37
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$831.10
COMCAR ¹	\$0.00	\$40.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Ms Anna Burke MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$3,728.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$4,844.86
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$453.89	\$7,408.83
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,124.80
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$8,064.33	\$44,680.61
Telecommunication Costs	\$2,119.43	\$4,094.24
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$5,052.68	\$15,927.08
Printing and Communications	\$36,212.75	\$96,463.45
Publications	\$227.05	\$872.32
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,493.30
COMCAR ¹	\$0.00	\$161.43

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Anthony Byrne MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,335.00	\$7,494.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$894.99	\$6,273.66
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,779.75	\$5,912.14
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$935.53	\$3,856.38
Hire Cars	\$0.00	\$0.00 ²
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$5,509.32	\$52,220.66
Telecommunication Costs	\$2,231.36	\$3,942.93
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,070.17	\$10,061.48
Printing and Communications	\$71,703.77	\$109,031.91
Publications	\$733.18	\$965.83
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,758.20
COMCAR ¹	\$0.00	\$40.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$448.53.

Senator the Hon Kim Carr

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$15,406.00
Overseas Travel		
Ministerial Visits	\$20,903.96 ²	\$27,270.55
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,716.40	\$36,604.80
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$540.22 ³	\$8,358.87
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,133.53	\$27,854.26
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,055.56	\$78,581.40
Telecommunication Costs	\$4,290.85	\$2,551.42
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$7,844.33	\$15,035.38
Printing and Communications	\$8,100.84	\$37,399.88
Publications	\$1,118.92	\$820.48
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,493.30
COMCAR ¹	\$0.00	\$40.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$10.13.

³ Includes an adjustment of -\$25.00.

Mr Darren Cheeseman MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$4,893.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$858.20	\$5,833.98
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,368.27 ²	\$6,087.07 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$235.02	\$2,206.60
Hire Cars	\$0.00	\$0.00
Cabcharge	\$93.76	\$17.76
Other	\$0.00	\$0.00
Office Facilities	\$3,725.17	\$45,019.13
Telecommunication Costs	\$3,658.82	\$6,965.57
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$10,690.79	\$27,361.13
Printing and Communications	\$3,641.39	\$114,242.52
Publications	\$810.32	\$2,043.51
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

³ Includes adjustments of -\$50.00.

Mr Darren Chester MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,300.00	\$6,781.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter		
Special Minister Approved	\$0.00	\$7,871.81
Within Electorate	\$0.00	\$1,674.00
Car Costs		
Private-Plated Vehicle	\$1,887.90	\$14,935.55
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$78.60	\$325.55
Hire Cars	\$0.00	\$0.00
Cabcharge	\$30.53	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$6,551.99	\$43,261.93
Telecommunication Costs	\$3,773.86	\$8,082.16
Office Fit Outs	\$0.00	\$3,503.22
Office Administrative Costs		
Office Consumables and Services	\$14,207.50	\$11,834.98
Printing and Communications	\$27,027.13	\$71,494.81
Publications	\$319.07	\$1,565.15
Family Travel Costs		
Domestic Scheduled Fares	\$1,715.46	\$0.00
COMCAR ¹	\$72.50	\$0.00
Hire Cars	\$1,579.82	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator the Hon Jacinta Collins

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$356.00	\$10,247.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,224.14	\$18,926.04
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$916.45 ²	\$8,335.44
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$243.32	\$8,474.15
Hire Cars	\$0.00	\$210.87
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,052.10	\$58,573.31
Telecommunication Costs	\$3,826.77	\$4,355.62
Office Fit Outs	\$0.00	\$4,162.00
Office Administrative Costs		
Office Consumables and Services	-\$201.03	\$4,283.01
Printing and Communications	\$39,832.08	\$38,618.80
Publications	\$118.06	\$222.99
Family Travel Costs		
Domestic Scheduled Fares	\$480.02	\$4,624.87
COMCAR ¹	\$0.00	\$252.49

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

Senator the Hon Stephen Conroy

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$5,010.00	\$11,717.00
Overseas Travel		
Ministerial Visits	\$0.00	\$200,515.12 ²
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,347.46	\$42,158.88
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$269.64	\$6,086.53
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,995.26	\$28,903.04
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,766.64	\$59,288.25
Telecommunication Costs	\$4,199.63	\$3,882.92
Office Fit Outs	\$0.00	\$6,208.00
Office Administrative Costs		
Office Consumables and Services	\$967.06	\$7,607.52
Printing and Communications	\$51,199.85	\$0.00
Publications	\$87.32	\$204.37
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$831.10
COMCAR ¹	\$0.00	\$779.72

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$80.95.

The Hon Simon Crean MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,390.00	\$16,188.00
Overseas Travel		
Ministerial Visits	-\$13,337.14 ²	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$73.37	\$32,018.88
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,986.70 ³	\$7,720.92
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,054.31	\$38,941.62
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,750.88	\$99,628.91
Telecommunication Costs	\$2,278.30	\$3,389.26
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$8,202.40	\$8,814.25
Printing and Communications	\$20,364.45	\$85,782.26
Publications	\$73.09	\$804.76
Family Travel Costs		
Domestic Scheduled Fares	\$858.20	\$4,001.60
COMCAR ¹	\$237.10	\$1,507.08

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$388.65.

³ Includes an adjustment of -\$25.00.

Mr Michael Danby MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$4,531.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$14,620.31
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$715.00	\$11,053.10
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,431.75 ²	\$5,518.80 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$97.00	\$2,940.23
Hire Cars	\$0.00	\$20.91
Cabcharge	\$0.00	\$207.26
Other	\$0.00	\$0.00
Office Facilities	\$3,560.30	\$98,347.31
Telecommunication Costs	\$2,300.33	\$7,261.30
Office Fit Outs	\$0.00	\$10,273.00
Office Administrative Costs		
Office Consumables and Services	\$3,406.24	\$21,259.05
Printing and Communications	\$93,309.60	\$65,546.48
Publications	\$203.59	\$776.79
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,989.15
COMCAR ¹	\$0.00	\$568.62

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$75.00.

³ Includes adjustments of -\$50.00.

The Hon Mark Dreyfus QC MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,039.00	\$8,855.00
Overseas Travel		
Ministerial Visits	\$0.00	\$59,763.88
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$858.20	\$19,635.52
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$559.61 ²	\$6,316.15
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$128.74	\$8,624.68
Hire Cars	\$0.00	\$74.67
Cabcharge	\$135.32	\$185.67
Other	\$0.00	\$0.00
Office Facilities	\$3,091.86	\$100,127.40
Telecommunication Costs	\$3,042.96	\$5,421.58
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,154.60	\$15,005.41
Printing and Communications	\$0.00	\$105,664.69
Publications	\$220.00	\$2,749.25
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,053.20
COMCAR ¹	\$0.00	\$1,460.01

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$50.00.

Senator the Hon David Feeney

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,426.00	\$9,678.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$9,846.13
Domestic Scheduled Fares	\$1,818.24	\$27,326.06
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,645.98	\$16,153.49
Hire Cars	\$0.00	\$0.00
Cabcharge	\$89.96	\$152.48
Other	\$0.00	\$0.00
Office Facilities	\$1,186.98	\$43,579.80
Telecommunication Costs	\$4,831.09	\$6,019.21
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$8,057.12	\$26,733.53
Printing and Communications	\$39,085.11	\$27,735.44
Publications	\$632.22	\$1,222.10
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,858.89
COMCAR ¹	\$0.00	\$555.53

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Martin Ferguson AM MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$460.00 ²	\$25,809.00
Overseas Travel		
Ministerial Visits	-\$25,173.71 ³	\$4,965.75
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,416.38	\$41,514.17
Charter		
Ministerial Charter	\$0.00	\$6,095.00
Car Costs		
Private-Plated Vehicle	\$206.83	\$7,074.25
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$870.33	\$20,825.83
Hire Cars	\$0.00	\$0.00 ⁴
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$15,246.75	\$69,100.30
Telecommunication Costs	\$2,207.95	\$2,617.88
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$4,832.83	\$12,351.12
Printing and Communications	\$20,754.77	\$81,789.40
Publications	\$303.97	\$685.69
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,064.28
COMCAR ¹	\$0.00	\$369.45

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$230.00.

³ Includes an adjustment of -\$8.55.

⁴ Includes an adjustment of -\$226.27.

Senator Steve Fielding

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,834.00
Overseas Travel		
Overseas Study Entitlement	\$16,450.30	\$0.00
Parliamentary Delegations	\$1,219.36	\$0.00
Domestic Scheduled Fares	\$571.82	\$13,328.89
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$90.58	\$4,484.86
Hire Cars	\$0.00	\$336.84
Cabcharge	\$59.13	\$292.12
Other	\$0.00	\$0.00
Office Facilities	\$2,399.86	\$29,060.60
Telecommunication Costs	\$4,251.35	\$10,437.75
Office Administrative Costs		
Office Consumables and Services	\$1,842.21	\$5,199.22
Printing and Communications	\$50,041.25	\$33,280.87
Publications	\$276.99	\$1,143.05
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Mitch Fifield

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,970.00	\$9,458.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$13,803.16
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,464.40	\$17,925.95
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$223.88	\$7,383.55
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$576.84	\$5,131.35
Hire Cars	\$717.33 ²	\$6,476.37 ³
Cabcharge	\$0.00	\$25.63
Other	\$0.00	\$227.27
Office Facilities	\$3,117.60	\$37,515.91
Telecommunication Costs	\$4,038.13	\$5,888.96
Office Fit Outs	\$0.00	\$910.00
Office Administrative Costs		
Office Consumables and Services	\$5,273.15	\$15,572.64
Printing and Communications	\$20,265.00	\$9,291.00
Publications	\$367.50	\$1,934.67
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$831.10
COMCAR ¹	\$0.00	\$87.72

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

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

Mr John Forrest MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,984.00	\$9,039.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$86.88	\$0.00
Domestic Scheduled Fares	\$0.00	\$1,705.78
Charter		
Special Minister Approved	\$4,818.18	\$16,909.08
Car Costs		
Private-Plated Vehicle	\$790.87 ²	\$14,536.54 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$100.78	\$1,858.12
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$41.82
Office Facilities	\$2,504.33	\$39,132.21
Telecommunication Costs	\$5,250.65	\$7,787.86
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,915.24	\$16,496.03
Printing and Communications	\$11,614.92	\$37,438.90
Publications	\$154.81	\$1,108.13
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

³ Includes an adjustment of -\$25.00.

Mr Josh Frydenberg MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$4,194.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$7,764.01
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$1,745.33
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,877.81
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$47,036.14
Telecommunication Costs	\$0.00	\$3,060.50
Office Fit Outs	\$0.00	\$2,495.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$4,997.94
Printing and Communications	\$0.00	\$23,034.63
Publications	\$0.00	\$395.45
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,662.20
COMCAR ¹	\$0.00	\$163.29

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Petro Georgiou

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,840.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$858.20	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$95.86	\$286.59
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$85.80	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	-\$24.92 ²	\$0.00
Other	-\$24.92 ²	\$0.00
Office Facilities	\$1,170.08	\$721.86
Telecommunication Costs	\$2,137.06	\$536.10
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$166.32	\$1,887.22
Printing and Communications	\$0.00	\$29,957.08
Publications	\$406.99	\$160.00
Family Travel Costs		
Domestic Scheduled Fares	\$858.20	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$24.92.

Mr Steve Gibbons MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$6,315.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$858.20	\$5,956.01
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$41.51 ²	\$7,148.84
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,097.11
Hire Cars	\$0.00	\$0.00
Cabcharge	\$942.19	\$2,123.94
Other	\$0.00	\$0.00
Office Facilities	\$3,970.91	\$39,785.21
Telecommunication Costs	\$1,996.06	\$4,008.76
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$11,846.75	\$7,944.88
Printing and Communications	\$37,870.47	\$85,841.16
Publications	\$259.09	\$1,428.80
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

The Hon Julia Gillard MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$13,006.00
Overseas Travel		
Ministerial Visits	\$0.00	\$317,043.43
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$1,241.08	-\$676.37
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$176.02 ²	\$6,881.32
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$5,224.45	\$216,040.40
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$370.88
Office Facilities	\$2,699.72	\$118,665.29 ³
Telecommunication Costs	\$4,267.40	\$3,501.83
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$169.89	\$8,486.00
Printing and Communications	\$92,409.87	\$99,119.70
Publications	\$370.96	\$566.85
Family Travel Costs		
Domestic Scheduled Fares	\$407.22	\$7,516.37
COMCAR ¹	\$125.00	\$5,390.54

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$75.00.

³ Includes an adjustment of -\$670.00.

The Hon Alan Griffin MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$7,908.00	\$11,922.00
Overseas Travel		
Ministerial Visits	-\$1,422.10 ²	\$2,622.29 ⁴
Overseas Study Entitlement	\$0.00	\$4,137.75
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$489.58	\$27,499.59
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$245.48 ³	\$6,746.03
Private Vehicle Allowance	\$0.00	\$403.19
COMCAR ¹	\$1,874.85	\$16,231.34
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,673.76	\$66,556.30
Telecommunication Costs	\$2,144.53	\$6,437.51
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$81.34	\$7,443.69
Printing and Communications	\$13,083.19	\$62,940.50
Publications	\$111.49	\$667.43
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$14.53.

³ Includes adjustments of -\$75.00.

⁴ Includes an adjustment of -\$315.00.

The Hon David Hawker

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,380.00	\$328.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$19,655.22
Domestic Scheduled Fares	\$1,872.74	\$507.28
Charter		
Within Electorate	\$145.79	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,144.86	\$1,454.54
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,057.95	\$254.59
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,721.71	\$2,075.48
Telecommunication Costs	\$4,386.20	\$1,709.58
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,761.66	\$5,337.21
Printing and Communications	\$19,018.04	\$34,419.98
Publications	\$232.81	\$148.02
Family Travel Costs		
Domestic Scheduled Fares	\$1,222.29	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Greg Hunt MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,266.00 ²	\$9,270.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,418.58	\$20,586.95
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$3,003.26	\$3,775.25
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,330.65	\$16,204.36
Hire Cars	\$0.00	\$528.75
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,918.21	\$35,111.63
Telecommunication Costs	\$5,176.70	\$8,184.07
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$5,784.42	\$9,764.22
Printing and Communications	\$31,130.38	\$65,786.22
Publications	\$135.85	\$2,594.60
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$28.00.

Mr Harry Jenkins MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$11,622.00
Overseas Travel		
Official Visits	-\$250.00 ²	\$26,212.62 ³
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$858.20	\$16,689.45
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$430.61	\$6,328.90
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$156.37	\$3,304.45
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$5,974.37	\$94,405.82
Telecommunication Costs	\$1,966.66	\$3,949.91
Office Fit Outs	-\$1,362.50	\$198,032.15
Office Administrative Costs		
Office Consumables and Services	\$1,678.41	\$23,841.51
Printing and Communications	\$4.18	\$92,808.62
Publications	\$387.18	\$309.18
Family Travel Costs		
Domestic Scheduled Fares	\$858.20	\$5,429.73
COMCAR ¹	\$0.00	\$85.20

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$93.48.

³ Includes adjustments of -\$1,026.87.

The Hon Catherine King MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,610.00	\$7,581.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$858.20	\$9,703.49
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$314.49 ²	\$8,043.82
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$7,548.41
Hire Cars	-\$47.16 ³	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,765.02	\$38,215.56
Telecommunication Costs	\$3,358.57	\$4,925.50
Office Fit Outs	\$0.00	\$16,341.82
Office Administrative Costs		
Office Consumables and Services	\$6,402.27	\$8,729.98
Printing and Communications	\$49,145.12	\$44,698.00
Publications	\$280.87	\$891.01
Family Travel Costs		
Domestic Scheduled Fares	\$1,143.64	\$3,664.04
COMCAR ¹	\$147.31	\$353.50

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$26.25.

³ Includes an adjustment of -\$47.16.

Senator Helen Kroger

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$3,841.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$439.41	\$9,661.32
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$259.80	\$6,929.74 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$231.05	\$2,386.37
Hire Cars	\$0.00	\$0.00
Cabcharge	\$12.51	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,206.23	\$66,088.44
Telecommunication Costs	\$4,315.42	\$6,416.78
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$12,892.46	\$12,238.61
Printing and Communications	\$31,573.23	\$5,143.24
Publications	\$450.60	\$1,818.02
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

The Hon Jenny Macklin MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,380.00	\$13,016.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,602.20	\$39,696.18
Charter		
Ministerial Charter	\$5,681.82	\$11,542.28
Car Costs		
Private-Plated Vehicle	\$220.26	\$4,930.89
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$2,188.89	\$27,144.82
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$7,003.15	\$72,961.47
Telecommunication Costs	\$2,163.91	\$2,914.73
Office Fit Outs	\$198.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,166.17	\$28,139.26
Printing and Communications	\$29,754.11	\$129,572.28
Publications	\$167.21	\$683.24
Family Travel Costs		
Domestic Scheduled Fares	-\$858.20	\$831.10
COMCAR ¹	\$0.00	\$91.10

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Richard Marles MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,608.00	\$5,660.00
Overseas Travel		
Ministerial Visits	\$0.00	\$49,066.59
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$396.04	\$22,259.18
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$619.19	\$4,419.38
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$769.39	\$11,809.13
Hire Cars	-\$462.73 ²	\$0.00 ³
Cabcharge	\$158.83	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,094.40	\$50,209.71
Telecommunication Costs	\$1,724.19	\$3,673.34
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,330.41	\$4,421.52
Printing and Communications	\$24,009.73	\$80,637.25
Publications	\$724.49	\$695.94
Family Travel Costs		
Domestic Scheduled Fares	-\$34.32	\$8,326.01
COMCAR ¹	\$0.00	\$257.40

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$982.81.

³ Includes adjustments of -\$1,105.04.

Senator Gavin Marshall

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$10,900.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$858.20	\$7,296.23
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$462.67 ²	\$9,394.16
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$138.48	\$3,089.18
Hire Cars	-\$94.45 ³	\$0.00
Cabcharge	\$47.88	\$199.08
Other	\$0.00	-\$11.50 ⁴
Office Facilities	\$4,134.93	\$50,212.35
Telecommunication Costs	\$4,281.88	\$4,858.20
Office Fit Outs	\$0.00	\$2,700.00
Office Administrative Costs		
Office Consumables and Services	\$4,973.77	\$13,479.87
Printing and Communications	\$35,219.36	\$34,597.08
Publications	\$342.39	\$1,085.54
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

³ Includes an adjustment of -\$94.45.

⁴ Includes an adjustment of -\$11.50.

Senator Julian McGauran

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,530.00	\$3,744.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$715.01	\$5,937.50
Charter		
Within Electorate	\$2,995.00	\$4,717.00
Car Costs		
Private-Plated Vehicle	\$363.56 ²	\$5,815.66 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$217.27	\$2,119.95
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$62.00
Office Facilities	\$2,201.07	\$51,428.28
Telecommunication Costs	\$4,310.53	\$3,713.92
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$210.51	\$21,612.19
Printing and Communications	\$19,967.89	\$19,993.49
Publications	\$425.90	\$962.59
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$50.00.

³ Includes adjustments of -\$50.00.

Mrs Sophie Mirabella MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$9,058.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$11,058.18 ²	\$0.00
Domestic Scheduled Fares	\$0.00	\$13,349.12
Charter		
Within Electorate	\$86.00	\$1,607.28
Car Costs		
Private-Plated Vehicle	\$806.03	\$14,198.05 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$44.76	\$13,198.87
Hire Cars	-\$1,474.08 ³	\$494.42
Cabcharge	\$0.00	\$1,397.79
Other	\$0.00	\$0.00
Office Facilities	\$3,626.11	\$28,704.33
Telecommunication Costs	\$1,854.51	\$7,639.33
Office Fit Outs	\$498.00	\$836.27
Office Administrative Costs		
Office Consumables and Services	\$2,056.80	\$14,283.62
Printing and Communications	\$37,543.36	\$106,738.62
Publications	\$305.09	\$1,454.20
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,204.01
COMCAR ¹	\$0.00	\$934.40

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$11,058.18.

³ -\$825.91 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

⁴ Includes an adjustment of -\$25.00.

Mr Robert Mitchell MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$3,029.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$6,349.14
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$260.36
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,560.68
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$48,830.09
Telecommunication Costs	\$0.00	\$3,631.61
Office Fit Outs	\$0.00	\$80,360.51
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$4,311.63
Printing and Communications	\$0.00	\$1,491.00
Publications	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,528.63
COMCAR ¹	\$0.00	\$248.95

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Brendan O'Connor MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$616.00	\$19,176.00
Overseas Travel		
Ministerial Visits	\$14,812.71	\$6,615.52
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,865.31	\$40,309.78
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$118.57	\$5,062.45
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,217.46	\$26,755.57
Hire Cars	-\$983.26 ²	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$814.00
Office Facilities	\$3,802.69	\$89,880.94
Telecommunication Costs	\$4,122.74	\$2,757.60
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$7,640.50	\$13,710.24
Printing and Communications	\$119,394.27	\$28,137.15
Publications	\$370.82	\$664.34
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$6,929.20
COMCAR ¹	\$0.00	\$1,032.76

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$983.26.

Ms Kelly O'Dwyer MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,610.00	\$6,371.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$715.01	\$9,639.99
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$859.72 ²	\$6,309.60 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$437.61	\$3,423.76
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$19.07
Other	\$0.00	\$0.00
Office Facilities	\$1,932.01	\$45,645.52
Telecommunication Costs	\$2,107.80	\$4,536.56
Office Fit Outs	\$0.00	\$96.07
Office Administrative Costs		
Office Consumables and Services	\$1,818.37	\$19,941.59
Printing and Communications	\$20,697.41	\$53,641.75
Publications	\$1,065.93	\$1,409.85
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$415.55

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$75.00.

³ Includes adjustments of -\$125.00.

The Hon Chris Pearce

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$858.20	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,925.49	\$872.15
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$810.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$789.62	\$1,140.81
Telecommunication Costs	\$2,610.25	\$616.56
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,398.57	\$1,049.75
Printing and Communications	\$887.70	\$0.78
Publications	\$197.05	\$89.85
Family Travel Costs		
Hire Cars	\$135.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Andrew Robb AO MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$920.00 ²	\$10,010.00
Overseas Travel		
Overseas Study Entitlement	-\$364.43 ³	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,574.60	\$26,233.07
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,063.99	\$15,748.42
Hire Cars	\$1,682.13 ⁴	\$6,794.22 ⁵
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$5,961.45	\$52,382.76
Telecommunication Costs	\$2,141.22	\$4,003.43
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,143.13	\$4,390.74
Printing and Communications	\$43,081.20	\$112,871.59
Publications	\$0.00	\$1,604.92
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,832.25
COMCAR ¹	\$0.00	\$224.64

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$230.00.

³ Includes an adjustment of -\$364.43.

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

⁵ \$6,405.90 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Senator the Hon Michael Ronaldson

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$12,929.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$858.20	\$21,483.12
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$4,926.53	\$10,555.54
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$470.77	\$9,571.59
Hire Cars	\$0.00	\$180.80
Cabcharge	\$0.00	\$29.67
Other	\$0.00	\$0.00
Office Facilities	\$558.72	\$71,890.76
Telecommunication Costs	\$4,878.88	\$5,438.65
Office Fit Outs	\$7,085.23	\$70,918.61
Office Administrative Costs		
Office Consumables and Services	\$7,533.94	\$17,871.21
Printing and Communications	\$29,801.37	\$5,353.67
Publications	\$427.37	\$961.64
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Nicola Roxon MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$3,785.00	\$11,816.00
Overseas Travel		
Ministerial Visits	\$0.00	\$40,532.82
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,912.63	\$32,526.20
Charter		
Ministerial Charter	\$3,581.82	\$0.00
Car Costs		
Private-Plated Vehicle	\$185.88	\$4,112.05
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$2,422.07	\$20,997.72
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,811.92	\$64,426.95
Telecommunication Costs	\$2,141.37	\$1,953.85
Office Fit Outs	\$0.00	\$4,035.45
Office Administrative Costs		
Office Consumables and Services	\$4,466.57	\$11,956.19
Printing and Communications	\$34,374.00	\$69,268.53
Publications	\$1,296.03	\$955.74
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,515.71
COMCAR ¹	\$0.00	\$201.85

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Scott Ryan

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,604.00	\$5,592.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$920.46	\$10,052.56
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$807.40 ²	\$7,774.46 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$232.65	\$1,981.77
Hire Cars	\$0.00	\$3,489.65 ⁴
Cabcharge	\$11.60	\$229.47
Other	\$0.00	\$45.45
Office Facilities	\$18,082.10	\$54,387.65
Telecommunication Costs	\$4,268.06	\$6,448.80
Office Fit Outs	\$0.00	\$190.00
Office Administrative Costs		
Office Consumables and Services	\$4,877.31	\$14,928.27
Printing and Communications	\$45,007.02	\$14,506.17
Publications	\$411.39	\$1,170.50
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$831.10
COMCAR ¹	\$0.00	\$119.74

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

³ Includes an adjustment of -\$25.00.

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

The Hon Bill Shorten MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$920.00	\$10,338.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$983.20	\$40,899.44
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,321.76 ²	\$8,014.93
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,204.98	\$21,456.05
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,684.53	\$58,125.85
Telecommunication Costs	\$2,143.19	\$2,705.00
Office Fit Outs	\$0.00	\$12,110.00
Office Administrative Costs		
Office Consumables and Services	\$11,845.51	\$5,523.21
Printing and Communications	\$54,099.44	\$72,834.36
Publications	\$0.00	\$63.91
Family Travel Costs		
Domestic Scheduled Fares	\$870.02	\$4,139.50
COMCAR ¹	\$0.00	\$560.26

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$100.00.

The Hon Tony Smith MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,380.00	\$7,710.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$143.19	\$14,657.08
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$581.57	\$7,596.11
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$78.60	\$5,696.02
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$212.38
Other	\$0.00	\$0.00
Office Facilities	\$1,562.13	\$49,295.96
Telecommunication Costs	\$3,129.89	\$6,529.31
Office Fit Outs	\$0.00	\$268.00
Office Administrative Costs		
Office Consumables and Services	\$692.14	\$8,651.08
Printing and Communications	\$23,670.65	\$88,893.67
Publications	\$144.51	\$1,682.55
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$831.10
COMCAR ¹	\$0.00	\$151.64

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Ms Laura Smyth MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$6,757.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$2,969.71
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$1,750.71
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,505.22
Hire Cars	\$0.00	\$81.05
Cabcharge	\$0.00	\$14.83
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$36,632.80
Telecommunication Costs	\$0.00	\$2,472.56
Office Fit Outs	\$0.00	\$4,002.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$7,732.91
Printing and Communications	\$0.00	\$2,429.01
Publications	\$0.00	\$629.26
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,466.67
COMCAR ¹	\$0.00	\$453.29

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Dr Sharman Stone MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$3,929.00	\$10,062.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$849.50	\$17,361.02
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$350.83 ²	\$9,225.54
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$971.30	\$12,765.61
Hire Cars	\$1,145.74 ³	\$1,685.26 ⁵
Cabcharge	\$0.00	\$95.76
Other	\$0.00	\$0.00
Office Facilities	\$10,978.71	\$43,253.06
Telecommunication Costs	\$4,175.42	\$5,838.50
Office Fit Outs	\$0.00	\$2,275.00
Office Administrative Costs		
Office Consumables and Services	\$5,229.20	\$10,415.39
Printing and Communications	\$90,186.64	\$62,835.49
Publications	\$889.05	\$1,023.58
Family Travel Costs		
Domestic Scheduled Fares	-\$1,218.04 ⁴	\$2,733.41

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

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

⁴ Includes an adjustment of -\$1,218.04.

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

Mr Mike Symon MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$6,752.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$10,916.63
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$247.53	\$6,011.03
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$327.38	\$3,665.18
Hire Cars	\$0.00	\$83.00
Cabcharge	\$0.00	\$22.30
Other	\$0.00	\$0.00
Office Facilities	\$6,028.60	\$31,560.53
Telecommunication Costs	\$2,097.87	\$4,408.72
Office Fit Outs	\$738.83	\$17,364.00
Office Administrative Costs		
Office Consumables and Services	\$18,555.40	\$14,824.06
Printing and Communications	\$29,098.33	\$123,358.15
Publications	\$694.03	\$977.01
Family Travel Costs		
Domestic Scheduled Fares	\$858.20	\$1,662.20
COMCAR ¹	\$111.76	\$400.11

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Lindsay Tanner

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$830.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$861.84	\$8,394.74
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$822.17	\$1,035.88 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$692.53	\$4,737.60
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$8,895.84	\$1,789.40
Telecommunication Costs	\$1,723.00	\$724.53
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$4,898.02	\$740.63
Printing and Communications	\$8,428.96	\$45,785.96
Publications	\$658.22	\$0.00
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

Mr Dan Tehan MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$6,400.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$5,139.58
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$6,453.33 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,425.21
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$33.10
Other	\$0.00	\$176.36
Office Facilities	\$0.00	\$32,072.53
Telecommunication Costs	\$0.00	\$3,804.25
Office Fit Outs	\$0.00	\$7,820.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$6,727.02
Printing and Communications	\$0.00	\$13,014.84
Publications	\$0.00	\$1,441.41
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$6,813.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$15.05.

Mr Kelvin Thomson MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,886.00	\$6,524.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$8,981.68
Parliamentary Delegations	-\$419.73 ²	\$0.00
Domestic Scheduled Fares	\$630.04	\$4,734.39
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$423.07 ³	\$6,498.66 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$652.29	\$2,685.71
Hire Cars	\$0.00	\$0.00
Cabcharge	\$9.18	\$84.97
Other	\$0.00	\$0.00
Office Facilities	\$6,462.65	\$43,427.71
Telecommunication Costs	\$2,313.61	\$4,632.07
Office Fit Outs	\$0.00	\$560.00
Office Administrative Costs		
Office Consumables and Services	\$1,031.30	\$15,488.17
Printing and Communications	\$23,927.87	\$94,133.91
Publications	\$459.36	\$645.47
Family Travel Costs		
Domestic Scheduled Fares	\$630.04	\$4,281.67

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$39.80.

³ Includes an adjustment of -\$25.00.

⁴ Includes an adjustment of -\$25.00.

Senator the Hon Judith Troeth

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$356.00	\$5,807.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$7,373.12 ²	\$18,808.29
Domestic Scheduled Fares	\$960.04	\$7,902.02
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$178.48	\$3,255.96
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$355.43	\$2,726.43
Hire Cars	\$0.00	\$77.20
Cabcharge	\$54.29	\$42.23
Other	\$0.00	\$0.00
Office Facilities	\$1,036.91	\$45,820.60
Telecommunication Costs	\$4,228.12	\$3,742.42
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$483.74	\$8,545.48
Printing and Communications	\$16,427.26	\$533.87
Publications	\$332.30	\$757.54
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$7,864.81.

Mr Alan Tudge MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$3,961.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$6,768.27
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$2,547.02 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$118.60
Hire Cars	\$0.00	\$2,020.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$34,163.51
Telecommunication Costs	\$0.00	\$2,939.93
Office Fit Outs	\$0.00	\$3,501.59
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$4,152.99
Printing and Communications	\$0.00	\$20,803.17
Publications	\$0.00	\$456.46
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,575.40
COMCAR ¹	\$0.00	\$40.00
Hire Cars	\$0.00	\$200.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$8.46.

Ms Maria Vamvakinou MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,380.00	\$3,495.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$9,071.24	\$0.00
Domestic Scheduled Fares	-\$429.10	\$6,870.45
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$318.62	\$7,471.47
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$954.59
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,879.88	\$56,305.82
Telecommunication Costs	\$3,090.65	\$6,448.24
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$291.53	\$14,460.07
Printing and Communications	\$2,642.93	\$44,212.62
Publications	\$183.18	\$1,203.30
Family Travel Costs		
Domestic Scheduled Fares	-\$143.20	\$1,957.24

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Jason Wood

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,380.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,916.79 ²	-\$1,132.73 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$221.63	\$0.00
Hire Cars	\$1,840.05	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$32.71	\$0.00
Office Facilities	\$6,406.10	\$13,160.21
Telecommunication Costs	\$4,491.50	\$2,533.82
Office Fit Outs	\$89,969.00	\$214,270.49
Office Administrative Costs		
Office Consumables and Services	\$8,362.47	\$7,299.94
Printing and Communications	\$59,638.77	\$109,831.10
Publications	\$213.72	\$216.74
Family Travel Costs		
Domestic Scheduled Fares	\$858.20	\$0.00
Hire Cars	\$481.15	\$0.00
Other	\$5.45	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$13.14.

³ Includes adjustments of -\$4,875.67.

Mrs Karen Andrews MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,359.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$6,816.76
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	-\$199.29
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,929.94
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$33,343.80
Telecommunication Costs	\$0.00	\$2,124.89
Office Fit Outs	\$0.00	\$3,847.55
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$6,793.39
Printing and Communications	\$0.00	\$12,988.33
Publications	\$0.00	\$481.22
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,761.16

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Arch Bevis

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,670.00 ²	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$423.26	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$569.40	\$1,069.90
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,360.31	\$3,145.88
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$65.19	\$304.75
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$6,323.46	\$8,387.79
Telecommunication Costs	\$103.25	\$3,769.81
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$5,837.50	\$7,344.11
Printing and Communications	\$18,373.24	\$97,862.41
Publications	\$353.17	\$185.97
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$90.00.

Mr James Bidgood

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$755.23	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,644.40	\$861.48
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$543.22	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$12,351.05	-\$1,238.60
Telecommunication Costs	\$63.59	\$1,501.23
Office Fit Outs	\$0.00	\$475.00
Office Administrative Costs		
Office Consumables and Services	\$644.97	\$1,232.92
Printing and Communications	\$26,938.96	\$60,239.44
Publications	\$464.20	\$0.00
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator the Hon Ronald Boswell

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$9,944.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$565.18	\$22,838.27
Charter		
Within Electorate	\$0.00	\$5,720.13
Car Costs		
Private-Plated Vehicle	\$1,504.59	\$5,075.27
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$157.20	\$4,150.63
Hire Cars	\$0.00	\$280.75
Cabcharge	\$0.00	\$99.05
Other	\$45.64	\$402.73
Office Facilities	\$0.00	\$53,951.07
Telecommunication Costs	\$54.50	\$2,631.01
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$336.49	\$944.19
Printing and Communications	\$31,537.00	\$19,634.71
Publications	\$150.82	\$792.67
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Sue Boyce

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,190.00	\$6,543.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,063.20	\$11,352.58
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,537.17	\$6,280.95
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$443.00	\$2,687.55
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,715.34	\$62,638.74
Telecommunication Costs	\$0.00	\$4,072.06
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,134.15	\$4,727.84
Printing and Communications	\$19,961.32	\$15,762.90
Publications	\$631.67	\$268.82
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator the Hon George Brandis SC

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$12,337.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$6,137.35
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$168.40	\$35,303.33
Charter		
Within Electorate	\$148.58	\$427.87
Car Costs		
Private-Plated Vehicle	-\$134.89	\$6,730.81
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$661.49	\$13,540.47
Hire Cars	\$0.00	\$0.00
Cabcharge	\$270.76	\$540.55
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$60,805.35
Telecommunication Costs	\$0.00	\$5,370.14
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,233.41	\$4,503.52
Printing and Communications	\$36,642.18	\$5,139.44
Publications	\$589.77	\$1,908.78
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Scott Buchholz MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$6,604.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$10,839.50 ²
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$6,401.95
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$765.66
Hire Cars	\$0.00	\$30.27
Cabcharge	\$0.00	\$83.55
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$50,128.19
Telecommunication Costs	\$0.00	\$3,016.90
Office Fit Outs	\$0.00	\$9,697.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$43,153.84
Printing and Communications	\$0.00	\$2,128.26
Publications	\$0.00	\$521.69
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,166.09
COMCAR ¹	\$0.00	\$198.60

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$708.08.

Mr George Christensen MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$8,027.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$9,735.42
Charter		
Within Electorate	\$0.00	\$1,150.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$5,250.04
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,439.40
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$22.30
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$32,080.15
Telecommunication Costs	\$0.00	\$2,596.37
Office Fit Outs	\$0.00	\$8,182.23
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$6,288.96
Printing and Communications	\$0.00	\$6,316.88
Publications	\$0.00	\$430.43
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,074.31

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Steven Ciobo MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,782.00	\$10,238.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$3,292.59	\$28,159.54
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$637.33 ²	\$7,026.71
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$825.20	\$7,276.96
Hire Cars	\$1,650.75 ³	\$2,869.82 ⁴
Cabcharge	\$381.03	\$274.88
Other	\$29.09	\$1,105.46
Office Facilities	\$9,759.13	\$59,671.47
Telecommunication Costs	\$99.96	\$7,916.44
Office Fit Outs	\$0.00	\$926.20
Office Administrative Costs		
Office Consumables and Services	\$8,406.83	\$10,273.12
Printing and Communications	\$50,702.32	\$123,875.26
Publications	\$503.98	\$1,303.13
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,912.42
Cabcharge	\$0.00	\$27.35
COMCAR ¹	\$0.00	\$371.14

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$50.00.

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

⁴ \$2,857.81 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mrs Yvette D'Ath MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$5,126.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,138.80	\$6,969.23
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,109.30	\$8,432.52
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$50.79	\$823.48
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,046.06	\$63,787.48
Telecommunication Costs	\$0.00	\$5,791.65
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,333.15	\$7,524.13
Printing and Communications	\$51,230.62	\$105,118.84 ²
Publications	\$520.82	\$614.90
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,411.28
COMCAR ¹	\$0.00	\$103.94

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$6,601.63.

The Hon Peter Dutton MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,398.00	\$10,043.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$4,029.98	\$27,579.88
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$999.87	\$11,669.36
Hire Cars	-\$53.86 ²	\$3,727.63 ⁴
Cabcharge	\$0.00	\$14.23
Other	\$701.66	\$835.47
Office Facilities	\$1,168.52	\$48,647.15
Telecommunication Costs	\$0.00	\$7,720.53
Office Fit Outs	\$0.00	\$288.00
Office Administrative Costs		
Office Consumables and Services	\$3,219.87	\$5,529.29
Printing and Communications	\$13,586.41 ³	\$125,858.00
Publications	\$266.30	\$1,664.69
Family Travel Costs		
Domestic Scheduled Fares	\$8,804.81	\$7,407.02 ⁵
COMCAR ¹	\$79.11	\$41.81

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

³ Includes an adjustment of -\$2,121.72.

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

⁵ Includes adjustments of -\$2,026.60.

The Hon Dr Craig Emerson MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,290.00	\$14,020.00
Overseas Travel		
Ministerial Visits	\$0.00	\$80,356.41
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,796.13	\$22,197.31
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,512.22	\$5,434.82
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$989.58	\$12,823.05
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,015.58	\$86,267.04
Telecommunication Costs	\$0.00	\$4,089.65
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$7,875.59	\$11,001.99
Printing and Communications	\$21,978.50	\$95,957.06
Publications	\$243.64	\$432.33
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Warren Entsch MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$12,895.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$16,112.39
Charter		
Within Electorate	\$0.00	\$7,006.69
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$2,273.68
Hire Cars	\$0.00	\$3,134.98 ²
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$56,130.09
Telecommunication Costs	\$0.00	\$4,406.82
Office Fit Outs	\$0.00	\$1,822.09
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$11,856.55
Printing and Communications	\$0.00	\$4,136.22
Publications	\$0.00	\$301.08
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,636.07
COMCAR ¹	\$0.00	\$73.79

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² \$3,116.52 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Senator Mark Furner

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,924.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$17,892.90
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,771.03	\$7,091.73
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$218.49	\$3,004.77
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,109.63	\$40,083.58
Telecommunication Costs	\$0.00	\$4,802.45
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,061.55	\$2,378.47
Printing and Communications	\$30,808.93	\$23,679.69
Publications	\$151.45	\$292.85
Family Travel Costs		
Domestic Scheduled Fares	\$2,277.60	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Teresa Gambaro MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$6,157.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$11,534.19
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$2,717.51
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$2,503.94
Hire Cars	\$0.00	\$2,345.31 ²
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$48,905.10
Telecommunication Costs	\$0.00	\$2,097.41
Office Fit Outs	\$0.00	\$7,590.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$4,285.67
Printing and Communications	\$0.00	\$17,489.25
Publications	\$0.00	\$107.82
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$9,570.59
COMCAR ¹	\$0.00	\$81.81

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

Senator the Hon John Hogg

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$7,412.00
Overseas Travel		
Official Visits	\$8,366.85 ²	\$44,251.77
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,202.00	\$20,128.23
Charter		
Within Electorate	\$0.00	\$1,594.83
Car Costs		
Private-Plated Vehicle	\$2,191.76	\$8,985.43
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$253.04	\$4,164.85
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$60.04
Other	\$0.00	\$0.00
Office Facilities	\$1,719.27	\$60,637.84
Telecommunication Costs	\$73.26	\$12,570.88
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,779.93	\$11,116.93
Printing and Communications	\$13,496.25	\$38,083.06
Publications	\$280.22	\$2,456.24
Family Travel Costs		
Domestic Scheduled Fares	\$2,202.00	\$3,079.51
COMCAR ¹	\$0.00	\$204.06

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$153.65.

Mr Michael Johnson

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$690.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,138.80	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$99.00	\$0.00
Hire Cars	-\$324.79 ²	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$386.92	\$10,487.19
Telecommunication Costs	\$2,054.02	\$3,702.62
Office Fit Outs	\$0.00	\$935.00
Office Administrative Costs		
Office Consumables and Services	\$1,974.54	\$12,318.36
Printing and Communications	\$5,028.70	\$110,130.21
Publications	\$366.39	\$148.33
Family Travel Costs		
Cabcharge	\$97.64	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

Mr Ewen Jones MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,850.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$11,134.53
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$2,769.67
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$317.61
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$28,895.14
Telecommunication Costs	\$0.00	\$1,951.30
Office Fit Outs	\$0.00	\$2,304.54
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$29,680.71
Printing and Communications	\$0.00	\$11,703.25
Publications	\$0.00	\$391.44
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,609.66
COMCAR ¹	\$0.00	\$197.20

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Barnaby Joyce

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$23,222.00 ²
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Representing Australia	\$0.00	\$27,953.25
Domestic Scheduled Fares	\$2,993.87	\$34,684.08
Charter		
Special Minister Approved	\$0.00	\$5,731.80
Within Electorate	\$3,456.79	\$11,323.77
Car Costs		
Private-Plated Vehicle	\$5,158.77	\$19,952.17
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$645.92	\$14,733.75
Hire Cars	\$0.00	\$4,590.06
Cabcharge	\$234.35	\$286.69
Other	\$0.00	\$0.00
Office Facilities	\$393.55	\$45,605.84
Telecommunication Costs	\$90.86	\$11,201.55
Office Fit Outs	\$7,676.82	\$40,806.82
Office Administrative Costs		
Office Consumables and Services	\$1,764.28	\$21,126.71
Printing and Communications	\$54,365.37	\$8,503.05
Publications	\$1,131.43	\$1,370.12
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$14,843.59
COMCAR ¹	\$0.00	\$138.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$140.00.

The Hon Bob Katter MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$3,112.00	\$15,756.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,290.68	\$31,244.41
Charter		
Within Electorate	\$9,155.32	\$40,543.19
Car Costs		
Private-Plated Vehicle	\$5,044.00	\$20,801.90
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$4,740.35	\$24,456.53
Hire Cars	\$0.00	\$0.00
Cabcharge	\$96.07	\$756.23
Other	\$0.00	\$0.00
Office Facilities	\$2,738.01	\$63,407.22
Telecommunication Costs	\$0.00	\$13,906.99
Office Fit Outs	\$345.45	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$10,591.53	\$8,759.31
Printing and Communications	\$26,842.01	\$18,390.85
Publications	\$350.63	\$1,447.11
Family Travel Costs		
Domestic Scheduled Fares	\$2,467.61	\$5,562.33
COMCAR ¹	\$419.11	\$1,116.22

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Andrew Laming MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,380.00	\$4,453.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$9,198.26 ²	\$0.00
Domestic Scheduled Fares	\$370.57	\$13,430.22
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,126.55	\$3,845.05
Hire Cars	\$0.00	\$0.00
Cabcharge	\$336.89	\$420.80
Other	\$0.00	\$163.64
Office Facilities	\$1,563.90	\$44,874.55
Telecommunication Costs	\$87.19	\$9,532.52
Office Fit Outs	\$0.00	\$446.36
Office Administrative Costs		
Office Consumables and Services	\$4,708.02 ³	\$13,049.73
Printing and Communications	\$54,200.29	\$99,859.90
Publications	\$0.00	\$128.54
Family Travel Costs		
Domestic Scheduled Fares	\$370.57	\$7,942.98
COMCAR ¹	\$103.60	\$170.94

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$387.76.

³ Includes an adjustment of -\$1,214.46.

The Hon Peter Lindsay

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$10,337.74	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$214.96	\$499.29
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,338.98	\$970.99
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$78.60	\$104.23
Hire Cars	\$0.00	\$0.00
Cabcharge	\$115.53	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,053.19	-\$1,026.72 ²
Telecommunication Costs	\$200.15	\$4,973.64
Office Fit Outs	\$0.00	\$1,310.00
Office Administrative Costs		
Office Consumables and Services	\$8,157.68	\$2,169.12
Printing and Communications	\$48,002.12	\$40,622.01
Publications	\$238.26	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$2,788.73	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$135.66.

Ms Kirsten Livermore MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,300.00	\$2,557.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$1,089.09	\$13,982.36
Charter		
Within Electorate	\$0.00	\$7,864.27
Car Costs		
Private-Plated Vehicle	\$1,637.48	\$10,462.55
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$408.79
Hire Cars	-\$211.14 ²	\$1,801.48
Cabcharge	\$0.00	\$67.91
Other	\$0.00	\$0.00
Office Facilities	\$1,580.40	\$38,852.87
Telecommunication Costs	\$248.04	\$7,091.21
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$7,145.49	\$31,514.09
Printing and Communications	\$72,569.38	\$58,130.88
Publications	\$1,008.33	\$784.92
Family Travel Costs	\$0.00	\$0.00
Domestic Scheduled Fares	-\$1,082.04	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$211.14.

Senator the Hon Joe Ludwig

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$16,136.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,277.60	\$22,875.67
Charter		
Within Electorate	\$0.00	\$16,201.28
Car Costs		
Private-Plated Vehicle	\$2,420.36	\$106.22
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$160.00	\$4,681.05
Hire Cars	\$0.00	\$0.00 ²
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$145,438.46
Telecommunication Costs	\$246.09	\$6,479.50
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$32.96	\$23,597.34
Printing and Communications	\$37,110.71	\$24,850.17
Publications	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,151.00
COMCAR ¹	\$0.00	\$373.27

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$96.62.

Senator the Hon Ian Macdonald

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,097.00	\$18,248.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$218.18	\$23,762.73
Charter		
Within Electorate	\$477.64	\$4,387.86
Car Costs		
Private-Plated Vehicle	\$6,813.42	\$15,323.29
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$78.60	\$1,906.77
Hire Cars	\$675.10 ²	\$4,226.10 ³
Cabcharge	\$0.00	\$10.09
Other	\$0.00	\$0.00
Office Facilities	\$1,368.57	\$42,740.76
Telecommunication Costs	\$81.77	\$5,520.86
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,161.50	\$11,471.08
Printing and Communications	\$24,745.59	\$6,775.69
Publications	\$306.01	\$1,697.25
Family Travel Costs		
Domestic Scheduled Fares	-\$690.00	\$6,488.21

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

³ \$3,859.29 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

The Hon Ian Macfarlane MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,660.00	\$15,315.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$4,553.96	\$30,524.87
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$200.22	\$0.00
COMCAR ¹	\$1,546.84	\$22,308.83
Hire Cars	\$0.00	\$343.79
Cabcharge	\$0.00	\$0.00
Other	\$45.64	\$0.00
Office Facilities	\$3,756.57	\$47,445.49
Telecommunication Costs	\$90.86	\$7,276.51
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$10,668.48	\$5,004.62
Printing and Communications	\$30,144.79	\$85,470.38
Publications	\$208.36	\$1,052.15
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,189.59
COMCAR ¹	\$0.00	\$716.94

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator the Hon Brett Mason

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,380.00	\$13,170.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$12,557.86
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$453.64	\$19,561.77
Charter		
Within Electorate	\$0.00	\$617.56
Car Costs		
Private-Plated Vehicle	\$1,197.61	\$4,478.04
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$82.24	\$5,581.30
Hire Cars	-\$579.33 ²	\$316.72
Cabcharge	\$9.89	\$191.67
Other	\$0.00	\$0.00
Office Facilities	\$11,179.42	\$49,331.00
Telecommunication Costs	\$63.59	\$7,468.63
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$8,181.62	\$9,033.27
Printing and Communications	\$18,601.58	\$5,679.98
Publications	\$1,089.45	\$719.46
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,102.82
COMCAR ¹	\$0.00	\$253.83

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$739.24.

Mrs Margaret May

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$1,219.36	\$0.00
Domestic Scheduled Fares	-\$120.24	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,666.23	\$950.45
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$124.53	\$189.19
Hire Cars	\$263.91	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,818.14	-\$1,877.74 ²
Telecommunication Costs	\$80.01	\$1,923.66
Office Fit Outs	\$864.00	\$740.00
Office Administrative Costs		
Office Consumables and Services	\$5,242.31	\$2,717.08
Printing and Communications	\$1,866.20	\$28,597.05
Publications	\$307.96	\$31.82
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$109.00.

Senator the Hon Jan Lucas

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,095.00	\$12,370.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$277.25	\$28,895.18
Charter		
Within Electorate	\$2,945.75	\$7,485.43
Car Costs		
Private-Plated Vehicle	\$1,276.16	\$7,342.50
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$930.65	\$6,674.34
Hire Cars	\$0.00	\$794.73
Cabcharge	\$77.99	\$380.43
Other	\$0.00	\$0.00
Office Facilities	\$1,862.19	\$43,497.73
Telecommunication Costs	\$81.77	\$5,144.94
Office Fit Outs	\$0.00	\$432.00
Office Administrative Costs		
Office Consumables and Services	\$3,340.45	\$16,326.81
Printing and Communications	\$6,222.56	\$27,321.98
Publications	\$455.78	\$1,987.22
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,177.90
COMCAR ¹	\$0.00	\$40.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Claire Moore

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,298.00	\$12,073.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,624.36	\$26,452.54
Charter		
Within Electorate	\$0.00	\$411.85
Car Costs		
Private-Plated Vehicle	\$2,586.33	\$10,841.86
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$788.83	\$6,124.94
Hire Cars	\$0.00	\$0.00
Cabcharge	\$58.22	\$314.80
Other	\$0.00	\$0.00
Office Facilities	\$1,724.15	\$40,569.97
Telecommunication Costs	\$0.00	\$7,997.88
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$12,141.73 ²	\$5,905.89
Printing and Communications	\$27,583.59	\$28,160.06
Publications	\$550.12	\$1,757.34
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$663.09.

Mr Shayne Neumann MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$3,680.00	\$5,359.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,708.20	\$6,095.64
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$3,040.65	\$8,947.60
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$101.89	\$1,802.23
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$27.55
Other	\$0.00	\$0.00
Office Facilities	\$2,006.74	\$42,795.19
Telecommunication Costs	\$3.21	\$7,032.37
Office Fit Outs	\$0.00	\$1,107.39
Office Administrative Costs		
Office Consumables and Services	\$6,502.62	\$3,589.80
Printing and Communications	\$32,387.92	\$120,945.00
Publications	\$299.08 ²	\$1,619.10
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$33.67.

Mr Paul Neville MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,300.00	\$6,786.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,699.86	\$9,609.61
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,604.81	\$6,071.67
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$330.04	\$951.39
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$26.24
Other	\$0.00	\$0.00
Office Facilities	\$4,606.76	\$31,543.06 ²
Telecommunication Costs	\$63.59	\$6,184.66
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,674.52	\$9,800.66
Printing and Communications	\$29,356.25	\$92,071.20
Publications	\$276.50	\$1,509.52
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,741.19
COMCAR ¹	\$23.50	\$67.60

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$95.00.

Mr Ken O'Dowd MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$8,639.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$11,570.49
Charter		
Within Electorate	\$0.00	\$342.75
Car Costs		
Private-Plated Vehicle	\$0.00	\$6,888.05
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,322.66
Hire Cars	\$0.00	\$512.64
Cabcharge	\$0.00	\$37.44
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$56,073.15
Telecommunication Costs	\$0.00	\$3,030.32
Office Fit Outs	\$0.00	\$3,311.69
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$11,078.67
Printing and Communications	\$0.00	\$23,657.44
Publications	\$0.00	\$93.54
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,635.89

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Graham Perrett MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,840.00	\$5,126.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$9.06	\$7,523.80
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,465.20	\$5,751.88
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$433.85	\$1,619.47
Hire Cars	\$0.00	\$0.00
Cabcharge	\$28.92	\$267.29
Other	\$0.00	\$0.00
Office Facilities	\$992.53	\$69,105.57
Telecommunication Costs	\$308.40	\$6,133.47
Office Fit Outs	\$0.00	\$2,835.00
Office Administrative Costs		
Office Consumables and Services	\$3,036.41	\$31,762.04
Printing and Communications	\$17,463.70	\$126,691.87
Publications	\$162.11	\$799.31
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,337.78
COMCAR ¹	\$0.00	\$523.64

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mrs Jane Prentice MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,359.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$8,075.56
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$5,197.66
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,650.46
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$65,052.94
Telecommunication Costs	\$0.00	\$1,772.23
Office Fit Outs	\$0.00	\$2,210.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$4,257.63
Printing and Communications	\$0.00	\$21,033.84
Publications	\$0.00	\$490.12
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,425.94
COMCAR ¹	\$0.00	\$65.64

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Brett Raguse

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,070.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,362.76	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$5,651.61	\$4,412.39
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$524.77	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$82.09	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,529.79	\$7,383.32
Telecommunication Costs	\$0.00	\$3,320.33
Office Fit Outs	\$0.00	\$865.00
Office Administrative Costs		
Office Consumables and Services	\$2,211.08	\$2,350.39
Printing and Communications	\$15,669.22	\$83,118.38
Publications	\$293.91	\$54.01
Family Travel Costs		
Domestic Scheduled Fares	\$1,478.52	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Ms Kerry Rea

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$920.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$569.40	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,340.58 ²	\$2,060.55
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$40.00	\$0.00
Hire Cars	\$290.45	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,811.98	\$8,383.52
Telecommunication Costs	\$292.22	\$3,048.55
Office Fit Outs	\$0.00	\$635.00
Office Administrative Costs		
Office Consumables and Services	\$5,173.34	\$5,648.24
Printing and Communications	\$167.58	\$115,075.38
Publications	\$207.04	\$175.47
Family Travel Costs		
Domestic Scheduled Fares	\$2,277.60	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$748.54.

Mr Bernie Ripoll MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$6,058.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$5,952.16
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,592.44	\$19,253.90
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$3,010.44 ²	\$8,486.88
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$206.80	\$2,611.98
Hire Cars	\$0.00	\$0.00
Cabcharge	\$2,988.32	\$6,083.15
Other	\$0.00	\$0.00
Office Facilities	-\$208.96	\$56,004.95
Telecommunication Costs	\$299.00	\$9,580.79
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,162.89	\$12,802.58
Printing and Communications	\$17,620.51	\$87,547.37
Publications	\$247.24	\$1,840.38
Family Travel Costs		
Domestic Scheduled Fares	\$1,138.80	\$3,287.00
COMCAR ¹	\$0.00	\$40.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

Mr Stuart Robert MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$4,980.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,264.04	\$11,101.41
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,030.90	\$5,985.17
Hire Cars	\$0.00	\$0.00
Cabcharge	\$38.85	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,251.42	\$55,807.43
Telecommunication Costs	\$226.34	\$8,600.30
Office Fit Outs	\$0.00	\$510.00
Office Administrative Costs		
Office Consumables and Services	\$3,660.75	\$13,219.23
Printing and Communications	\$74,560.54	\$47,362.16
Publications	\$1,114.00	\$1,242.59
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Wyatt Roy MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,359.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$8,169.30
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$3,908.89
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,595.90
Hire Cars	\$0.00	\$363.91
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$27,593.78
Telecommunication Costs	\$0.00	\$1,773.21
Office Fit Outs	\$0.00	\$4,990.39
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$7,648.28
Printing and Communications	\$0.00	\$7,075.61
Publications	\$0.00	\$322.55
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$657.40

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Kevin Rudd MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,600.00	\$936.00
Overseas Travel		
Ministerial Visits	\$22,999.74 ²	\$393,466.64
Overseas Study Entitlement	\$0.00	\$9,840.53
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$569.40	\$19,641.83
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,278.14	\$8,168.91
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$9,653.68	\$30,846.01
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,966.94	\$96,717.57
Telecommunication Costs	\$0.00	\$10,839.04
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,989.92	\$9,230.66
Printing and Communications	\$56,317.51	\$135,548.95
Publications	\$90.27	\$130.90
Family Travel Costs		
Domestic Scheduled Fares	\$780.58	\$2,350.28
COMCAR ¹	\$188.65	\$322.12

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$15,191.61.

The Hon Bruce Scott MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$4,814.00	\$14,935.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$18,087.79
Charter		
Within Electorate	\$13,565.00	\$30,650.00
Car Costs		
Private-Plated Vehicle	\$5,657.34	\$22,682.37
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$574.71	\$7,869.58
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$6,201.08	\$59,013.95
Telecommunication Costs	\$90.86	\$10,779.51
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,739.90	\$14,391.87
Printing and Communications	\$38,789.47	\$91,721.57
Publications	\$214.36	\$1,638.12
Family Travel Costs		
Domestic Scheduled Fares	\$332.77	\$8,369.75
COMCAR ¹	\$90.00	\$438.15

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Peter Slipper MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,610.00	\$8,959.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,921.62	\$38,993.12
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,304.53	\$10,570.34
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,062.51	\$4,440.75
Hire Cars	\$225.49	\$7,579.15
Cabcharge	\$8,054.56	\$8,552.32
Other	\$0.00	\$0.00
Office Facilities	\$4,498.99	\$65,970.24
Telecommunication Costs	\$81.77	\$11,884.90
Office Fit Outs	\$4,740.00	\$7,086.00
Office Administrative Costs		
Office Consumables and Services	\$11,345.62	\$16,516.40
Printing and Communications	\$47,569.82	\$116,124.54
Publications	\$969.05	\$909.91
Family Travel Costs		
Domestic Scheduled Fares	\$4,328.55	\$18,806.10
Cabcharge	\$6,740.68	\$0.00
COMCAR ¹	\$56.00	\$120.00
Hire Cars	\$0.00	\$1,754.53

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Alexander Somlyay MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,209.00	\$8,210.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$587.58	\$10,120.76
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$374.40
COMCAR ¹	\$0.00	\$1,096.62
Hire Cars	\$1,593.80 ^{2, 3}	\$3,721.40 ⁴
Cabcharge	\$3,128.15	\$1,914.42
Other	\$0.00	\$0.00
Office Facilities	\$4,087.54	\$61,276.04
Telecommunication Costs	\$63.59	\$5,754.78
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$5,561.65	\$9,852.82
Printing and Communications	\$92,680.61	\$103,845.71
Publications	\$297.27	\$969.95
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,267.26

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

³ Includes adjustments of -\$25.00.

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

Mr Jon Sullivan

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,070.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$3,154.07	\$3,120.63 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$95.34	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,865.48	\$6,406.39
Telecommunication Costs	\$0.00	\$3,864.68
Office Fit Outs	\$0.00	\$860.00
Office Administrative Costs		
Office Consumables and Services	\$8,240.23	\$1,912.85
Printing and Communications	\$36,603.04	\$100,494.21
Publications	\$259.24	\$96.00
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

The Hon Wayne Swan MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,300.00	\$24,812.00 ³
Overseas Travel		
Ministerial Visits	\$9,628.02 ²	\$141,310.75
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$18,991.33
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,775.28	\$4,764.04
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$640.95	\$54,728.70
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,310.80	\$92,616.19
Telecommunication Costs	\$0.00	\$4,481.72
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$11,401.66	\$8,202.00
Printing and Communications	\$78,741.44	\$102,758.35
Publications	\$429.00	\$576.61
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,089.68
COMCAR ¹	\$0.00	\$256.91

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$307.00.

³ Includes an adjustment of -\$415.00.

Mr Chris Trevor

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$4,454.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$908.85	\$0.00
Charter		
Within Electorate	\$199.27	\$460.32
Car Costs		
Private-Plated Vehicle	\$9,687.32	\$7,106.93
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$191.38	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,913.76	\$12,962.81
Telecommunication Costs	\$0.00	\$2,666.78
Office Fit Outs	\$33.64	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$10,060.81	\$825.90
Printing and Communications	\$45,449.87	\$101,088.13
Publications	\$175.40	\$324.57
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Russell Trood

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,530.00	\$10,630.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$5,453.72
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$23,463.31
Charter		
Within Electorate	\$0.00	\$554.54
Car Costs		
Private-Plated Vehicle	\$2,368.45	\$7,436.33
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$302.79	\$3,259.68
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$129.46
Other	\$0.00	\$0.00
Office Facilities	\$5,563.79	\$60,837.07
Telecommunication Costs	\$90.86	\$6,862.67
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$4,561.32	\$17,507.83
Printing and Communications	\$13,373.51	\$6,251.18
Publications	\$417.73	\$1,354.81
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$6,111.07
COMCAR ¹	\$0.00	\$207.47

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Warren Truss MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$4,135.00	\$21,584.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,520.84	\$30,081.26
Charter		
Ministerial Charter	\$2,890.91	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,229.10	\$7,335.60
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$869.56	\$9,872.57
Hire Cars	\$758.86 ²	\$5,194.29 ³
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,462.48	\$38,762.74
Telecommunication Costs	\$0.00	\$7,099.68
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$11,842.02	\$9,696.06
Printing and Communications	\$32,428.97	\$70,876.42
Publications	\$253.66	\$1,440.68
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$7,212.28
COMCAR ¹	\$150.00	\$217.31

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

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

Mr Jim Turnour

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,300.00	\$642.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$2,868.39
Charter		
Within Electorate	\$0.00	\$13,327.27
Car Costs		
Private-Plated Vehicle	\$1,771.80	\$2,486.90 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$71.01	\$853.27
Hire Cars	\$170.73 ²	\$0.00
Cabcharge	\$35.82	\$83.15
Other	\$0.00	\$0.00
Office Facilities	\$2,573.10	\$13,391.83
Telecommunication Costs	\$81.77	\$3,761.89
Office Fit Outs	\$0.00	\$160.00
Office Administrative Costs		
Office Consumables and Services	\$3,915.26	\$6,844.49
Printing and Communications	\$35,490.53	\$122,670.63
Publications	\$173.25	\$244.45
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,986.68

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$27.27.

³ Includes an adjustment of -\$25.00.

Mr Bert Van Manen MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$4,893.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$8,106.51
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$6,146.88
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,502.93
Hire Cars	\$0.00	\$19.36
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$40,196.45
Telecommunication Costs	\$0.00	\$2,249.37
Office Fit Outs	\$0.00	\$10,485.32
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$11,436.01
Printing and Communications	\$0.00	\$6,365.95
Publications	\$0.00	\$354.14
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,951.96

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Ross Vasta MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$4,893.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$7,303.90
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,482.31
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$33,489.27
Telecommunication Costs	\$0.00	\$2,369.27
Office Fit Outs	\$0.00	\$3,054.86
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$3,329.90
Printing and Communications	\$0.00	\$43,048.42
Publications	\$0.00	\$259.83
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,220.30
COMCAR ¹	\$0.00	\$403.62

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Judith Adams

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,353.00	\$7,214.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$3,050.80	\$12,569.01
Charter		
Within Electorate	\$7,454.55	\$8,820.26
Car Costs		
Private-Plated Vehicle	\$4,368.68	\$5,439.81
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$486.39	\$1,971.67
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$9.28
Other	\$0.00	\$0.00
Office Facilities	\$3,095.76	\$61,175.40
Telecommunication Costs	\$1,670.35	\$7,015.40
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$4,803.87	\$4,682.32
Printing and Communications	\$623.14	\$32,962.66
Publications	\$196.19	\$1,130.00
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Chris Back

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$5,936.00	\$9,864.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$19,026.48
Charter		
Within Electorate	\$818.18	\$1,653.24
Car Costs		
Private-Plated Vehicle	\$1,807.69	\$8,690.16
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$585.20	\$1,323.27
Hire Cars	\$0.00	\$91.82
Cabcharge	\$0.00	\$34.31
Other	\$0.00	\$0.00
Office Facilities	\$2,152.70	\$70,681.11
Telecommunication Costs	\$2,514.29	\$6,378.87
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$14,006.80	\$6,536.63
Printing and Communications	\$14,450.36	\$31,872.51
Publications	\$172.86	\$913.75
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,742.37
COMCAR ¹	\$0.00	\$40.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Julie Bishop MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,810.00 ²	\$22,863.00
Overseas Travel		
Official Visits	\$0.00	\$18,322.56
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Representing Australia	\$0.00	\$26,995.26
Domestic Scheduled Fares	\$2,988.67	\$47,098.15
Charter		
Office Holder Charter	\$0.00	\$2,045.46
Car Costs		
Private-Plated Vehicle	-\$1,694.62	\$3,705.26
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$772.66	\$30,579.84
Hire Cars	\$1,369.45 ³	\$5,020.13 ⁵
Cabcharge	\$19.88	\$75.98
Other	\$0.00	\$0.00
Office Facilities	\$3,319.50	\$106,843.94
Telecommunication Costs	\$2,430.79	\$7,722.62
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$8,210.95	\$8,349.18
Printing and Communications	\$51,796.52	\$114,991.41
Publications	\$379.22	\$950.11
Family Travel Costs		
Domestic Scheduled Fares	-\$433.94 ⁴	\$5,153.38
COMCAR ¹	\$0.00	\$894.53

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$230.00.

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

⁴ Includes an adjustment of -\$433.94.

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

Senator Mark Bishop

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$3,680.00	\$13,896.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$7,689.12
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,453.34	\$28,898.66
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$4,178.05	\$3,628.52 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$604.08	\$5,503.12
Hire Cars	\$0.00	\$514.72
Cabcharge	\$0.00	\$459.76
Other	\$0.00	\$0.00
Office Facilities	\$2,712.89	\$19,891.14
Telecommunication Costs	\$2,116.61	\$8,100.19
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,892.56	\$9,165.08
Printing and Communications	\$22,074.35	\$20,852.04
Publications	\$240.16	\$1,045.95
Family Travel Costs		
Domestic Scheduled Fares	-\$509.33	\$13,356.60
COMCAR ¹	\$63.64	\$782.60

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

Senator Michaelia Cash

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,486.00	\$8,638.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,260.42	\$16,288.51
Charter		
Within Electorate	\$818.18	\$0.00
Car Costs		
Private-Plated Vehicle	\$3,377.59	\$7,185.74
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$118.60	\$2,278.85
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$40.46
Other	\$0.00	\$0.00
Office Facilities	\$1,847.26	\$93,502.81
Telecommunication Costs	\$1,550.54	\$7,808.73
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$11,547.29	\$12,188.26
Printing and Communications	\$321.88	\$31,778.68
Publications	\$152.73	\$824.29
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Mathias Cormann

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$174.00 ²	\$16,288.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$11,217.77
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$55.14	\$54,016.72
Charter		
Within Electorate	\$0.00	\$220.99
Car Costs		
Private-Plated Vehicle	-\$386.42	\$6,979.03
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$392.10	\$9,183.79
Hire Cars	\$907.22 ^{3, 4}	\$4,732.46 ⁵
Cabcharge	\$81.74	\$166.21
Other	\$0.00	\$0.00
Office Facilities	\$952.73	\$84,227.71
Telecommunication Costs	\$2,489.81	\$10,550.71
Office Fit Outs	\$0.00	\$3,519.20
Office Administrative Costs		
Office Consumables and Services	\$9,780.47	\$3,843.28
Printing and Communications	\$3,900.20	\$33,247.32
Publications	\$304.77	\$1,914.67
Family Travel Costs		
Domestic Scheduled Fares	\$2,520.84	\$13,671.92
COMCAR ¹	\$0.00	\$704.19

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$242.00.

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

⁴ Includes an adjustment of -\$25.00.

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

Mr Tony Crook MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$9,158.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$28,558.11
Charter		
Within Electorate	\$0.00	\$871.78
Car Costs		
Private-Plated Vehicle	\$0.00	\$3,167.46
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$767.25
Hire Cars	\$0.00	\$207.37
Cabcharge	\$0.00	\$395.48
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$61,861.44
Telecommunication Costs	\$0.00	\$3,874.22
Office Fit Outs	\$0.00	\$2,139.76
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$9,116.61
Printing and Communications	\$0.00	\$21,226.07
Publications	\$0.00	\$420.10
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$14,138.42

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Alan Eggleston

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$4,096.00	\$3,141.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$26.75 ²	\$71,562.97
Domestic Scheduled Fares	\$2,102.94	\$17,391.74
Charter		
Within Electorate	\$818.18	\$6,218.94
Car Costs		
Private-Plated Vehicle	\$1,925.98	\$4,569.42
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$158.60	\$2,061.36
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$67.61
Other	\$0.00	\$0.00
Office Facilities	\$5,266.52	\$65,318.55
Telecommunication Costs	\$2,965.16	\$10,937.06
Office Fit Outs	\$0.00	\$321.50
Office Administrative Costs		
Office Consumables and Services	\$6,696.59	\$1,926.87
Printing and Communications	\$8,249.07	\$34,124.57
Publications	\$269.10	\$1,131.28
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$26.75.

Senator the Hon Christopher Evans

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,380.00	\$18,764.00
Overseas Travel		
Ministerial Visits	\$0.00	\$19,779.33
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,385.56	\$54,628.80
Charter		
Ministerial Charter	\$0.00	\$5,600.00
Car Costs		
Private-Plated Vehicle	\$3,413.38	\$6,931.32
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$505.73	\$22,820.36
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,772.05	\$120,583.59
Telecommunication Costs	\$3,017.69	\$7,333.66
Office Fit Outs	\$0.00	\$220.00
Office Administrative Costs		
Office Consumables and Services	\$8,118.12	\$8,613.40
Printing and Communications	\$48,075.83	\$25,925.87
Publications	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$819.38	\$4,709.48
COMCAR ¹	\$0.00	\$120.53

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Gary Gray AO MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$230.00	\$10,240.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$5,547.42	\$45,283.92
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,465.91	\$7,835.85 ³
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,224.00	\$5,960.50
Hire Cars	-\$1,059.90 ²	\$64.00 ⁴
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,924.54	\$52,210.95
Telecommunication Costs	\$2,714.10	\$8,643.03
Office Fit Outs	\$1,365.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$16,962.04	\$21,687.66
Printing and Communications	\$46,204.30	\$107,532.19
Publications	\$756.09	\$771.89
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$9,486.24
COMCAR ¹	\$0.00	\$193.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$1,114.08.

³ Includes an adjustment of -\$25.00.

⁴ Includes an adjustment of -\$102.69.

Mr Barry Haase MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,262.00	\$30,266.00
Overseas Travel		
Overseas Study Entitlement	\$1,058.78	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$5,777.94	\$55,141.04
Charter		
Within Electorate	\$6,980.00	\$76,803.65
Car Costs		
Private-Plated Vehicle	\$5,764.16	\$4,651.10 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$75.00	\$5,081.95
Hire Cars	-\$11.51	\$22.40
Cabcharge	\$0.00	\$388.89
Other	\$0.00	\$0.00
Office Facilities	\$4,281.73	\$79,430.40
Telecommunication Costs	\$5,316.19	\$17,095.22
Office Fit Outs	\$118,521.00	\$196,530.55
Office Administrative Costs		
Office Consumables and Services	\$1,858.01	\$13,770.20
Printing and Communications	\$83,692.33	\$94,154.25
Publications	\$951.58	\$660.70
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

Mr Steve Irons MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,610.00	\$6,320.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$1,116.08	\$19,391.19
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,790.02	\$7,459.77
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$157.20	\$1,324.87
Hire Cars	\$154.54	\$1,110.79
Cabcharge	\$10.35	\$0.00
Other	-\$14.53 ²	\$0.00
Office Facilities	\$4,680.66	\$36,235.76
Telecommunication Costs	\$1,711.04	\$6,881.73
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,696.36	\$5,913.59
Printing and Communications	\$12.22	\$78,446.04
Publications	\$79.63	\$317.02
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,811.09

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$14.53.

Ms Sharryn Jackson

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$76.70	\$1,317.04
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,062.01	\$1,960.38
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$339.85	\$155.37
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,116.24	\$8,159.69 ²
Telecommunication Costs	\$1,350.34	\$2,621.21
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,582.12	\$1,552.47
Printing and Communications	\$36,295.32	\$112,415.13
Publications	\$169.72	\$296.28
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$63.59.

Dr Dennis Jensen MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,791.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,192.78	\$18,389.21
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,295.28	\$8,317.86
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$254.35	\$5,117.06
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,352.65	\$56,122.94
Telecommunication Costs	\$1,602.92	\$6,544.06
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,791.38	\$5,722.65
Printing and Communications	\$40,556.21	\$87,127.63
Publications	\$719.80	\$776.98
Family Travel Costs		
Domestic Scheduled Fares	-\$9,744.32 ²	\$18,711.86
COMCAR ¹	\$0.00	\$199.20

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$9,744.32.

Senator the Hon David Johnston

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$690.00	\$11,973.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$27.66 ²	\$0.00
Domestic Scheduled Fares	\$3,713.62	\$53,919.29
Charter		
Within Electorate	\$0.00	\$5,155.00
Car Costs		
Private-Plated Vehicle	\$2,019.88 ³	\$9,322.62 ⁵
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$250.60	\$9,004.60
Hire Cars	\$1,445.02 ⁴	\$7,130.93 ⁶
Cabcharge	\$0.00	\$18.67
Other	\$0.00	\$0.00
Office Facilities	\$4,642.35	\$42,278.20
Telecommunication Costs	\$1,697.80	\$6,690.18
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,675.53	\$4,641.62
Printing and Communications	\$4,899.05	\$28,433.88
Publications	\$115.89	\$293.16
Family Travel Costs		
Domestic Scheduled Fares	\$2,453.20	\$5,457.24
COMCAR ¹	\$0.00	\$52.40

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$27.66.

³ Includes an adjustment of -\$25.00.

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

⁵ Includes adjustments of -\$50.00.

⁶ Relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Mr Michael Keenan MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$314.00	\$7,797.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$3,430.86	\$19,824.90
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,643.98	\$6,752.76
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$786.97	\$3,521.49
Hire Cars	\$1,274.95 ²	\$6,533.02 ⁴
Cabcharge	\$27.61	\$16.25
Other	\$0.00	\$0.00
Office Facilities	\$2,235.85	\$32,884.13
Telecommunication Costs	\$1,975.97	\$9,469.18
Office Fit Outs	\$2,833.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$39,999.23 ³	\$4,614.06
Printing and Communications	\$19,456.20	\$95,242.14
Publications	\$384.45	\$778.85
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,217.35
COMCAR ¹	\$88.00	\$136.90
Hire Cars	\$495.91	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

³ Includes an adjustment of -\$80.11.

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

Senator Scott Ludlam

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,984.00	\$11,574.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,247.93	\$37,733.63
Charter		
Within Electorate	\$61.56	\$8,775.95
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$354.90	\$5,433.32
Hire Cars	\$162.40 ²	\$459.20
Cabcharge	\$191.07	\$927.44
Other	\$0.00	\$0.00
Office Facilities	\$3,251.77	\$61,274.84
Telecommunication Costs	\$2,287.35	\$9,646.65
Office Fit Outs	\$467.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$4,429.90	\$9,101.12
Printing and Communications	\$25,883.45	\$19,016.68
Publications	\$446.82	\$2,011.65
Family Travel Costs		
Domestic Scheduled Fares	\$635.57	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$29.23.

Ms Nola Marino MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,374.00	\$6,040.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$67.64	\$18,678.93
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$210.65	\$8,397.72
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$184.70	\$4,370.87
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,604.23	\$33,462.34
Telecommunication Costs	\$2,117.80	\$7,236.80
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,708.56	\$15,554.76
Printing and Communications	\$22,283.96	\$88,637.81
Publications	\$354.96	\$1,332.14
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Judi Moylan MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$7,444.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,192.78	\$13,402.23
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$621.74	\$6,377.82
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$404.02	\$3,421.81
Hire Cars	-\$15.92 ²	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$985.44	\$36,944.31
Telecommunication Costs	\$3,069.35	\$5,844.87
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,971.43	\$7,328.64
Printing and Communications	\$27,562.62	\$85,043.81
Publications	\$322.09	\$715.45
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$15.92.

Ms Melissa Parke MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,990.00	\$7,583.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,269.48	\$11,828.48
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$976.27	\$5,543.98
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$78.60	\$1,777.01
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,358.64	\$39,220.30
Telecommunication Costs	\$1,700.77	\$7,755.63
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$21,252.73	\$9,858.96
Printing and Communications	\$34,272.66	\$67,845.74
Publications	\$0.00	\$521.66
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Louise Pratt

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$13,559.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$1,125.14	\$19,766.35
Charter		
Within Electorate	\$0.00	\$9,377.44
Car Costs		
Private-Plated Vehicle	\$2,035.62	\$8,041.78
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$65.50	\$4,273.73
Hire Cars	\$0.00	\$0.00
Cabcharge	\$84.67	\$343.00
Other	\$0.00	\$0.00
Office Facilities	\$3,240.64	\$43,465.56
Telecommunication Costs	\$1,958.57	\$7,408.64
Office Fit Outs	\$0.00	\$2,833.00
Office Administrative Costs		
Office Consumables and Services	\$2,671.60	\$44,766.46
Printing and Communications	\$29,930.23	\$33,021.19
Publications	\$867.21	\$1,264.82
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,474.83
COMCAR ¹	\$0.00	\$366.41

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Don Randall MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$6,218.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,269.48	\$12,177.85
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,596.65	\$9,727.67
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$72.88	\$451.35
Hire Cars	\$327.28	\$1,295.41
Cabcharge	\$0.00	\$312.21
Other	\$0.00	\$0.00
Office Facilities	\$4,326.93	\$38,200.74
Telecommunication Costs	\$2,646.89	\$8,134.32
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$14,709.96	\$12,016.24
Printing and Communications	\$12,678.63	\$107,795.84
Publications	\$281.32	\$837.92
Family Travel Costs		
Domestic Scheduled Fares	\$5,051.26	\$8,096.02
Hire Cars	\$81.82	\$86.36

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Rachel Siewert

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$4,408.00	\$8,569.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$769.88	\$39,470.90
Charter		
Within Electorate	-\$30.00	\$452.72
Car Costs		
Private-Plated Vehicle	\$4,670.78	\$4,289.68
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$257.18	\$5,240.04
Hire Cars	\$0.00	\$208.78
Cabcharge	\$12.97	\$396.17
Other	\$0.00	\$0.00
Office Facilities	\$4,642.55	\$39,571.98
Telecommunication Costs	\$2,033.96	\$6,921.87
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$458.90	\$5,386.66
Printing and Communications	\$10,231.45	\$36,268.56
Publications	\$552.38	\$894.18
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Luke Simpkins MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$809.00	\$5,020.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$86.87	\$0.00
Domestic Scheduled Fares	\$4,587.00	\$13,759.01
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,784.12	\$7,123.66
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$296.80	\$918.41
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,132.10	\$75,759.42
Telecommunication Costs	\$1,525.40	\$6,440.00
Office Fit Outs	\$2,865.00	\$250.00
Office Administrative Costs		
Office Consumables and Services	\$5,584.32	\$3,214.21
Printing and Communications	\$49,723.75	\$100,533.98
Publications	\$1,868.94	\$112.86
Family Travel Costs		
Domestic Scheduled Fares	-\$4,501.32 ²	\$8,234.91
COMCAR ¹	\$0.00	\$40.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$4,501.32.

The Hon Stephen Smith MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,945.00	\$11,462.00
Overseas Travel		
Ministerial Visits	-\$48,492.06 ²	\$118,276.73
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$454.36	\$36,223.97
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,558.66	\$6,255.15
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,420.30	\$27,839.71
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$5,274.32	\$112,340.79
Telecommunication Costs	\$1,269.04	\$5,985.89
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$17,222.04	\$10,472.22
Printing and Communications	\$21,814.50	\$66,143.90
Publications	\$219.99	\$563.39
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,660.88

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$106.24.

Senator Glenn Sterle

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,426.00	\$13,168.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$15.26	\$29,324.05
Charter		
Within Electorate	\$0.00	\$4,583.60
Car Costs		
Private-Plated Vehicle	\$2,364.67	\$9,382.96
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$190.25	\$3,562.29
Hire Cars	\$0.00	\$395.89
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,817.67	\$53,411.60
Telecommunication Costs	\$1,642.95	\$8,507.25
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,225.69	\$37,328.75
Printing and Communications	\$44,432.26	\$35,291.11
Publications	\$190.32	\$932.53
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,654.55
COMCAR ¹	\$0.00	\$245.00
Hire Cars	\$0.00	\$21.70

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Wilson Tuckey

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,840.00	\$914.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$24,799.86
Parliamentary Delegations	\$0.00 ²	\$0.00
Domestic Scheduled Fares	-\$2,615.55	\$3,746.63
Charter		
Within Electorate	\$4,280.04	\$5,953.83
Car Costs		
Private-Plated Vehicle	\$568.49	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$170.60
Hire Cars	\$725.90	\$1,270.47
Cabcharge	\$100.91	\$290.30
Other	\$0.00	\$0.00
Office Facilities	\$1,515.06	\$18,705.49
Telecommunication Costs	\$5,401.03	\$4,952.27
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,848.20	\$11,264.01
Printing and Communications	\$14,267.30	\$99,410.22
Publications	\$2,570.70	\$442.47
Family Travel Costs		
Hire Cars	\$70.18	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$2,475.76.

Dr Mal Washer MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$3,220.00	\$7,456.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$1,097.43 ²	\$0.00
Domestic Scheduled Fares	\$0.00	\$13,373.71
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$35.18	\$1,532.20
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,959.34	\$71,459.35
Telecommunication Costs	\$1,214.72	\$8,296.07
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,159.52	\$7,866.78
Printing and Communications	\$1,111.21	\$28,621.08
Publications	\$55.27	\$645.80
Family Travel Costs		
Domestic Scheduled Fares	\$1,260.42	\$4,889.50
COMCAR ¹	\$126.45	\$382.96

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$248.94.

Mr Ken Wyatt AM MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$3,728.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$20,053.26
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$3,601.19
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,504.77
Hire Cars	\$0.00	\$85.59
Cabcharge	\$0.00	\$12.71
Other	\$0.00	\$166.55
Office Facilities	\$0.00	\$32,047.33
Telecommunication Costs	\$0.00	\$2,209.88
Office Fit Outs	\$0.00	\$300.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$12,692.80
Printing and Communications	\$0.00	\$63,126.65
Publications	\$0.00	\$440.82
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$6,613.92
COMCAR ¹	\$0.00	\$81.81

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Cory Bernardi

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$11,937.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$30,033.96
Charter		
Within Electorate	\$3,079.55	\$167.75
Car Costs		
Private-Plated Vehicle	-\$54.43	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$273.06	\$6,633.99
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$129.56
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$24,757.80
Telecommunication Costs	\$63.59	\$3,607.05
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$9,451.83	\$11,309.57
Printing and Communications	\$26,973.93	\$24,152.10
Publications	\$236.97	\$567.75
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,239.50
COMCAR ¹	\$0.00	\$81.81

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Simon Birmingham

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$558.00	\$8,024.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,123.55	\$22,366.16
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$345.56 ²	\$5,128.43
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$911.75	\$4,464.54
Hire Cars	\$0.00	\$65.72
Cabcharge	\$28.15	\$221.49
Other	\$0.00	\$0.00
Office Facilities	\$528.30	\$36,030.61
Telecommunication Costs	\$109.14	\$6,032.65
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$4,397.03	\$14,118.76
Printing and Communications	\$19,453.08	\$23,013.37
Publications	\$481.54	\$1,440.75
Family Travel Costs		
Domestic Scheduled Fares	\$1,279.82	\$2,864.06
COMCAR ¹	\$58.95	\$40.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

Mr Jamie Briggs MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,722.00	\$5,126.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$347.47	\$0.00
Domestic Scheduled Fares	\$2,185.70	\$14,122.79
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,833.22	\$9,403.74
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$239.12	\$1,948.15
Hire Cars	\$0.00	\$0.00
Cabcharge	\$118.38	\$129.56
Other	\$0.00	\$0.00
Office Facilities	\$6,029.50	\$46,079.15
Telecommunication Costs	\$0.00	\$7,755.87
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$8,088.01	\$23,452.55
Printing and Communications	\$37,912.97	\$122,206.31
Publications	\$310.20	\$2,005.06
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,354.68

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Mark Butler MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,900.00	\$17,714.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,127.41	\$46,395.06
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$135.99	\$5,533.34
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,114.97	\$19,733.81
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	-\$22.30 ²	\$0.00
Office Facilities	\$1,129.26	\$38,872.71
Telecommunication Costs	\$50.13	\$644.02
Office Fit Outs	\$0.00	\$13,843.00
Office Administrative Costs		
Office Consumables and Services	\$8,609.35	\$22,088.76
Printing and Communications	\$6,960.52	\$40,442.47
Publications	\$163.02	\$1,267.50
Family Travel Costs		
Domestic Scheduled Fares	\$1,281.30	\$2,811.90
COMCAR ¹	\$0.00	\$131.81

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$22.30.

Mr Nick Champion MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,825.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,075.36	\$8,467.65
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$583.16 ²	\$6,558.79
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,453.67
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$934.91	\$43,283.43
Telecommunication Costs	\$0.00	\$8,003.06
Office Fit Outs	\$0.00	\$430.00
Office Administrative Costs		
Office Consumables and Services	\$2,033.34	\$23,511.71
Printing and Communications	\$24,938.05	\$111,662.92
Publications	\$182.82	\$995.22
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

The Hon Kate Ellis MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$3,960.00	\$12,148.00
Overseas Travel		
Ministerial Visits	-\$1,079.13 ²	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,997.31	\$34,338.16
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$834.63	\$16,173.39
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,336.27	\$95,592.88
Telecommunication Costs	\$0.00	\$8,657.28
Office Fit Outs	\$0.00	\$9,605.00
Office Administrative Costs		
Office Consumables and Services	\$3,458.25 ³	\$30,375.66
Printing and Communications	\$28,720.34	\$98,588.87
Publications	\$409.37	\$104.73
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,239.50

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$2,350.01.

³ Includes an adjustment of -\$1,546.94.

Senator the Hon Don Farrell

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$712.00	\$16,660.00
Overseas Travel		
Ministerial Visits	\$0.00	\$3,812.65
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$12,662.70
Domestic Scheduled Fares	\$3,407.59	\$37,491.62
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$482.91	\$7,689.66
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$453.64	\$9,089.59
Hire Cars	\$1,863.83 ²	\$3,241.11 ³
Cabcharge	\$17.76	\$198.19
Other	\$0.00	\$0.00
Office Facilities	\$1,191.63	\$39,506.77
Telecommunication Costs	\$0.00	\$8,468.64
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,219.48	\$28,924.18
Printing and Communications	\$27,981.36	\$34,575.66
Publications	\$259.20	\$2,023.26
Family Travel Costs		
Domestic Scheduled Fares	\$1,279.82	\$12,373.06
COMCAR ¹	\$0.00	\$875.59

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

³ \$2,640.30 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

Senator the Hon Alan Ferguson

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$5,544.00
Overseas Travel		
Overseas Study Entitlement	-\$3,508.71 ²	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,279.82	\$13,119.27
Charter		
Within Electorate	\$1,454.55	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,221.38	\$8,348.66
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$4,065.51
Hire Cars	\$0.00	\$391.79
Cabcharge	\$0.00	\$90.81
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$36,411.96
Telecommunication Costs	\$0.00	\$6,593.38
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,393.27	\$17,575.01
Printing and Communications	\$31,613.94	\$6,180.18
Publications	\$211.81	\$1,404.68
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,408.42
COMCAR ¹	\$0.00	\$41.81

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$9,940.00.

Senator Mary Jo Fisher

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$8,532.00	\$10,211.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$110.69	\$17,979.64
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$410.95 ²	\$7,622.36
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$426.56	\$2,581.98
Hire Cars	\$316.72	\$153.70
Cabcharge	\$140.17	\$449.14
Other	\$0.00	\$0.00
Office Facilities	-\$1,156.65	\$88,561.94
Telecommunication Costs	\$0.00	\$7,479.65
Office Fit Outs	\$1,170.00	\$21,024.19
Office Administrative Costs		
Office Consumables and Services	\$4,391.12	\$11,840.10
Printing and Communications	\$43,587.48	\$26,268.06
Publications	\$134.62	\$1,304.74
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

Mr Steve Georganas MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$5,126.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$15.84 ²	\$0.00
Domestic Scheduled Fares	\$2,561.12	\$9,236.38
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,960.07	\$6,455.48
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$367.29	\$1,242.48
Hire Cars	\$0.00	\$0.00
Cabcharge	\$14.63	\$57.02
Other	\$0.00	\$0.00
Office Facilities	\$812.32	\$50,227.91
Telecommunication Costs	\$0.00	\$6,158.04
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,839.15	\$23,678.56
Printing and Communications	\$35,115.17	\$83,449.73
Publications	\$97.09	\$1,658.76
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,416.30
COMCAR ¹	\$0.00	\$121.81

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$15.84.

Senator Sarah Hanson-Young

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$558.00	\$11,479.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$2,117.59 ²	\$34,716.30
Charter		
Within Electorate	\$0.00	\$4,100.00
Car Costs		
Private-Plated Vehicle	\$100.33 ³	\$6,269.32
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$708.62	\$17,260.79
Hire Cars	\$0.00	\$0.00
Cabcharge	\$36.18	\$444.79
Other	\$0.00	\$0.00
Office Facilities	\$1,872.00	\$45,950.54
Telecommunication Costs	\$36.61	\$9,044.98
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,748.41	\$3,465.15
Printing and Communications	\$4,838.00	\$2,863.22
Publications	\$363.79	\$1,726.38
Family Travel Costs		
Domestic Scheduled Fares	\$622.20	\$5,949.80
COMCAR ¹	\$234.10 ⁴	\$255.60

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$3,070.73.

³ Includes an adjustment of -\$25.00.

⁴ Includes an adjustment of -\$102.73.

Senator Annette Hurley

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,070.00	\$7,045.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$33,523.26
Domestic Scheduled Fares	-\$228.91	\$13,346.40
Charter		
Within Electorate	\$0.00	\$199.72
Car Costs		
Private-Plated Vehicle	\$358.16	\$7,433.54
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$134.21	\$1,984.54
Hire Cars	\$0.00	\$285.48
Cabcharge	\$13.98	\$72.30
Other	\$0.00	\$0.00
Office Facilities	\$960.45	\$30,111.07
Telecommunication Costs	\$0.00	\$6,279.02
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,347.39	\$15,417.41
Printing and Communications	\$11,200.18	\$26,802.10
Publications	\$294.71	\$1,888.90
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,765.64
COMCAR ¹	\$99.00	\$513.52

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Anne McEwen

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$3,110.00	\$6,058.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,649.52	\$9,642.22
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$609.58	\$8,208.90
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$390.72	\$1,134.96
Hire Cars	\$1,004.26 ²	\$5,140.36 ³
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$251.80	\$43,973.41
Telecommunication Costs	\$0.00	\$4,753.37
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,554.11	\$14,828.82
Printing and Communications	\$20,286.59	\$27,473.88
Publications	\$343.56	\$1,490.84
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

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

Senator the Hon Nick Minchin

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$3,855.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$6,943.85 ³
Domestic Scheduled Fares	-\$65.26	\$19,491.02
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$602.46	\$8,955.29 ⁴
Private Vehicle Allowance	\$0.00	\$1,431.40
COMCAR ¹	\$447.63	\$5,970.74
Hire Cars	\$110.23 ²	\$552.85
Cabcharge	\$0.00	\$27.24
Other	\$0.00	\$0.00
Office Facilities	\$1,635.75	\$48,942.55
Telecommunication Costs	\$0.00	\$7,984.84
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,406.22	\$10,842.80
Printing and Communications	\$25,067.98	\$2,473.09
Publications	\$146.91	\$1,909.54
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$632.77
COMCAR ¹	\$0.00	\$58.11

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

³ Includes an adjustment of -\$15.56.

⁴ Includes an adjustment of -\$25.00.

The Hon Christopher Pyne MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$230.00	\$13,895.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,461.47	\$30,596.31
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,293.76 ²	\$8,918.63
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$174.41	\$9,954.77
Hire Cars	\$802.31 ³	-\$34.75 ⁴
Cabcharge	\$23.61	\$65.79
Other	\$0.00	\$0.00
Office Facilities	\$336.69	\$39,629.77
Telecommunication Costs	\$63.59	\$8,555.92
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$8,775.57	\$18,309.45
Printing and Communications	\$34,588.33	\$114,684.28
Publications	\$87.17	\$1,049.79
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,254.04
COMCAR ¹	\$133.81	\$87.66

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$50.00.

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

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

Mr Rowan Ramsey MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,050.00	\$12,138.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,033.30	\$15,105.47
Charter		
Within Electorate	\$1,625.00	\$23,477.65
Car Costs		
Private-Plated Vehicle	\$2,156.92	\$18,906.23
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$237.28	\$1,476.26
Hire Cars	\$13.64	\$10.91
Cabcharge	\$0.00	\$17.86
Other	\$0.00	\$0.00
Office Facilities	\$1,063.94	\$55,569.81
Telecommunication Costs	\$129.15	\$9,842.65
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,585.18	\$21,904.23
Printing and Communications	\$60,192.57	\$109,155.10
Publications	\$606.42	\$1,559.99
Family Travel Costs		
Domestic Scheduled Fares	\$297.48	\$4,611.99
Cabcharge	\$58.13	\$0.00
COMCAR ¹	\$0.00	\$98.11

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Ms Amanda Rishworth MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,840.00	\$5,691.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,075.36	\$7,553.35
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$397.69	\$6,780.47
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$115.81	\$1,131.74
Hire Cars	\$0.00	\$0.00
Cabcharge	\$18.02	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$6,716.54	\$43,759.20
Telecommunication Costs	\$81.06	\$8,349.48
Office Fit Outs	\$0.00	\$470.00
Office Administrative Costs		
Office Consumables and Services	\$6,094.89	\$33,890.49
Printing and Communications	\$27,905.69	\$101,855.09
Publications	\$268.63	\$901.13
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Patrick Secker MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,070.00	\$8,155.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$21,433.63
Parliamentary Delegations	-\$3,528.15	\$18,953.00
Domestic Scheduled Fares	-\$848.83	\$14,645.38
Charter		
Within Electorate	\$2,095.12	\$12,950.68
Car Costs		
Private-Plated Vehicle	\$724.96	\$15,554.82
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$195.66	\$4,761.62
Hire Cars	\$1,069.58 ²	\$5,267.51 ³
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$920.28	\$51,786.79
Telecommunication Costs	\$0.00	\$8,753.89
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$5,482.45	\$27,837.60
Printing and Communications	\$11,038.18	\$105,867.86
Publications	\$335.84	\$1,227.30
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,138.56
COMCAR ¹	\$0.00	\$1,018.44

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

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

Dr Andrew Southcott MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$7,513.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$16,864.53
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$404.18	\$5,314.42
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$147.32	\$2,784.31
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$4,701.60	\$27,493.67
Telecommunication Costs	\$63.59	\$5,748.91
Office Fit Outs	\$0.00	\$31,200.00
Office Administrative Costs		
Office Consumables and Services	\$7,398.04 ²	\$29,060.30
Printing and Communications	\$32,178.30	\$117,051.51
Publications	\$569.88	\$1,355.10
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,218.98
COMCAR ¹	\$0.00	\$161.81

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$181.77.

Senator the Hon Penny Wong

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$6,425.00	\$21,677.00
Overseas Travel		
Ministerial Visits	\$2,593.52 ²	\$0.00
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,868.19	\$44,955.54
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,218.98	\$3,893.51
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,818.65	\$24,914.13
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$9,454.12	\$69,118.80
Telecommunication Costs	\$54.50	\$5,479.01
Office Fit Outs	\$0.00	\$20,496.00
Office Administrative Costs		
Office Consumables and Services	\$1,429.67	\$14,068.50
Printing and Communications	\$20,643.49	\$11,027.92
Publications	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$7,824.97
Cabcharge	\$136.94	\$167.22
Hire Cars	\$0.00	\$35.32

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$29.00.

Senator Dana Wortley

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$356.00	\$6,580.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$355.53	\$8,770.72
Charter		
Within Electorate	\$0.00	\$177.28
Car Costs		
Private-Plated Vehicle	\$789.50	\$9,188.94 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$285.56	\$1,440.63
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$8.27
Other	\$0.00	\$0.00
Office Facilities	\$2,271.71	\$36,560.63
Telecommunication Costs	\$54.50	\$7,138.48
Office Fit Outs	\$0.00	\$3,578.00
Office Administrative Costs		
Office Consumables and Services	\$5,681.49	\$16,532.26
Printing and Communications	\$53,804.98	\$35,670.94
Publications	\$132.09	\$940.97
Family Travel Costs		
Domestic Scheduled Fares	-\$640.55	\$4,367.12
COMCAR ¹	\$0.00	\$83.62

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

Senator Nick Xenophon

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,196.00	\$10,384.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,669.75 ²	\$17,257.07
Charter		
Within Electorate	\$0.00	\$7,605.45
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$421.30
Cabcharge	\$635.73	\$861.88
Other	\$0.00	\$109.08
Office Facilities	\$3,439.21	\$39,166.72
Telecommunication Costs	\$0.00	\$7,746.14
Office Fit Outs	\$532.00	\$4,180.00
Office Administrative Costs		
Office Consumables and Services	\$515.43	\$2,693.83
Printing and Communications	\$4,119.51	\$3,769.71
Publications	\$226.90	\$635.82
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$143.64.

Mr Tony Zappia MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,070.00	\$6,967.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$8,243.11
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,291.92	\$7,965.49 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$62.06	\$1,415.65
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,514.86	\$37,491.50
Telecommunication Costs	\$0.00	\$6,169.16
Office Fit Outs	\$0.00	\$621.00
Office Administrative Costs		
Office Consumables and Services	\$2,801.36	\$17,011.49
Printing and Communications	\$55,342.79	\$114,263.62
Publications	\$0.00	\$812.72
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,789.88
COMCAR ¹	\$0.00	\$134.81

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

Senator the Hon Eric Abetz

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,885.00	\$15,391.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$999.29	\$30,972.06
Charter		
Office Holder Charter	\$2,090.91	\$8,090.92
Car Costs		
Private-Plated Vehicle	\$992.91	\$14,890.87
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$183.40	\$14,213.79
Hire Cars	\$1,007.57 ²	\$5,745.60 ³
Cabcharge	\$0.00	\$27.75
Other	\$0.00	\$0.00
Office Facilities	\$254.56	\$55,077.36
Telecommunication Costs	\$81.77	\$9,712.08
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$5,227.86	\$2,037.37
Printing and Communications	\$37,099.56	\$16,192.56
Publications	\$305.82	\$1,569.46
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$7,961.45
COMCAR ¹	\$40.00	\$967.58

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

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

The Hon Dick Adams MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,294.00	\$7,594.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$8,725.31
Charter		
Within Electorate	\$1,073.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$870.17	\$8,761.75
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$160.00
Hire Cars	\$0.00	\$1,120.64
Cabcharge	\$173.26	\$226.84
Other	\$0.00	\$0.00
Office Facilities	\$4,512.48	\$29,046.72
Telecommunication Costs	\$0.00	\$8,622.01
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,155.25	\$5,902.63
Printing and Communications	\$8,745.75	\$58,773.70
Publications	\$625.10	\$1,341.23
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Guy Barnett

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$896.00	\$10,096.00
Overseas Travel		
Overseas Study Entitlement	\$1,850.44	\$0.00
Parliamentary Delegations	\$0.00	\$9,414.17
Domestic Scheduled Fares	-\$135.17	\$12,804.94
Charter		
Within Electorate	\$0.00	\$2,075.93
Car Costs		
Private-Plated Vehicle	\$914.20	\$7,821.83 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$606.97	\$4,274.30
Hire Cars	\$104.33	\$0.00
Cabcharge	\$0.00	\$90.11
Other	\$0.00	\$0.00
Office Facilities	\$4,565.49	\$41,653.30
Telecommunication Costs	\$0.00	\$9,814.71
Office Fit Outs	\$1,833.64	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$8,284.10	\$3,849.64
Printing and Communications	\$14,551.26	\$22,669.66
Publications	\$339.99	\$1,270.10
Family Travel Costs		
Domestic Scheduled Fares	\$664.34	\$0.00
COMCAR ¹	\$171.01	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

Senator Catryna Bilyk

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$6,822.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$166.27 ²	\$0.00
Domestic Scheduled Fares	-\$347.27	\$3,764.22
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$298.37	\$6,692.03
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$696.00	\$1,251.77
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,643.07	\$52,800.37
Telecommunication Costs	\$107.41	\$4,632.10
Office Fit Outs	\$300.69	\$1,932.00
Office Administrative Costs		
Office Consumables and Services	\$1,851.34	\$6,223.14
Printing and Communications	\$19,460.70	\$8,681.39
Publications	\$147.64	\$165.35
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$676.44

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$367.55.

Senator Bob Brown

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,425.00	\$19,380.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$3,399.30	\$31,048.22
Charter		
Leader's Charter	\$0.00	\$1,590.91
Within Electorate	\$0.00	\$4,200.00
Car Costs		
Private-Plated Vehicle	\$214.45	\$7,070.79
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$461.30	\$20,673.21
Hire Cars	\$0.00	\$486.51
Cabcharge	\$0.00	\$98.54
Other	\$0.00	\$0.00
Office Facilities	\$2,923.24	\$41,023.50
Telecommunication Costs	\$345.34	\$8,827.63
Office Fit Outs	\$0.00	\$2,968.00
Office Administrative Costs		
Office Consumables and Services	\$3,583.90	\$616.39
Printing and Communications	\$19,949.90	\$11,485.10
Publications	\$160.33	\$1,214.24
Family Travel Costs		
Domestic Scheduled Fares	\$143.62	\$6,505.03
COMCAR ¹	\$0.00	\$252.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Carol Brown

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$5,253.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$347.27	\$8,300.74
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$603.85	\$6,136.14 ²
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$634.00	\$2,306.55
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$275.39	\$42,836.47
Telecommunication Costs	\$0.00	\$6,841.11
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,051.80	\$30,696.61
Printing and Communications	\$25,048.18	\$35,396.51
Publications	\$183.45	\$1,004.29
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

Senator David Bushby

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,152.00	\$8,394.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$1,129.06	\$8,379.87
Charter		
Within Electorate	\$0.00	\$2,786.59
Car Costs		
Private-Plated Vehicle	\$670.95 ²	\$9,591.55
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$411.80	\$3,552.76
Hire Cars	\$1,644.50 ³	\$5,540.83 ⁴
Cabcharge	\$0.00	\$8.68
Other	\$0.00	\$20.00
Office Facilities	\$10,262.12	\$36,904.53
Telecommunication Costs	\$0.00	\$6,331.20
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$5,476.44	\$15,504.77
Printing and Communications	\$25,215.29	\$27,088.95
Publications	\$596.38	\$2,306.84
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,624.52

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$25.00.

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

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

Ms Jodie Campbell

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$80.91	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$611.13	\$884.50
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$41.81	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$264.38	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$3,063.55	-\$1,718.49
Telecommunication Costs	\$0.00	\$1,432.93
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,815.62	\$1,518.67
Printing and Communications	\$5,372.66	\$20,902.97
Publications	\$332.73	\$86.72
Family Travel Costs		
Domestic Scheduled Fares	\$2,936.72	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator the Hon Richard Colbeck

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,380.00	\$9,655.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$653.53	\$24,624.78
Charter		
Within Electorate	\$66.36	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,161.28	\$9,036.96
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$276.38	\$4,463.02
Hire Cars	\$0.00	\$170.60
Cabcharge	\$0.00	\$51.97
Other	\$0.00	\$0.00
Office Facilities	\$1,600.85	\$33,585.04
Telecommunication Costs	\$0.00	\$5,770.64
Office Fit Outs	\$0.00	\$860.00
Office Administrative Costs		
Office Consumables and Services	\$3,311.98	\$11,641.65
Printing and Communications	\$27,951.63	\$20,417.26
Publications	\$207.83	\$1,265.92
Family Travel Costs		
Domestic Scheduled Fares	\$1,410.78	\$8,704.58

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Julie Collins MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$7,965.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$760.01	\$17,021.84
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$236.84	\$6,436.60
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$306.76	\$4,093.18
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$53.68
Other	\$0.00	\$0.00
Office Facilities	\$3,673.02	\$46,710.37
Telecommunication Costs	\$165.65	\$5,747.20
Office Fit Outs	\$514.11	\$2,006.00
Office Administrative Costs		
Office Consumables and Services	\$7,152.99	\$26,525.20
Printing and Communications	\$30,062.97	\$68,095.48
Publications	\$168.45	\$853.62
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,058.12
COMCAR ¹	\$0.00	\$160.41

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Duncan Kerr SC

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,610.00	\$119.00
Overseas Travel		
Overseas Study Entitlement	\$1,897.89	\$0.00
Parliamentary Delegations	-\$848.49	\$0.00
Domestic Scheduled Fares	\$648.16	\$1,396.93
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	-\$277.66	\$563.07
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$281.17	\$723.44
Hire Cars	\$0.00	\$0.00
Cabcharge	\$23.21	\$99.25
Other	\$0.00	\$0.00
Office Facilities	\$1,228.89	-\$1,399.78
Telecommunication Costs	\$0.00	\$4,090.20
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$6,462.45	\$1,879.91
Printing and Communications	\$23,508.66	\$5,205.92
Publications	\$267.09	\$218.51
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Geoff Lyons MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$6,524.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$10,991.82
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$5,143.77
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,709.57
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$11.40
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$34,381.24
Telecommunication Costs	\$0.00	\$2,664.22
Office Fit Outs	\$0.00	\$3,579.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$8,573.61
Printing and Communications	\$0.00	\$20,387.09
Publications	\$0.00	\$505.91
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,759.76
COMCAR ¹	\$0.00	\$125.15

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Christine Milne

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$558.00	\$16,203.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$547.04	\$20,312.09
Charter		
Within Electorate	\$0.00	\$108.85
Car Costs		
Private-Plated Vehicle	\$98.10	\$6,294.48
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$130.00	\$7,527.10
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$266.16
Other	\$0.00	\$0.00
Office Facilities	\$3,086.22	\$26,085.42
Telecommunication Costs	\$71.90	\$7,594.64
Office Fit Outs	\$0.00	\$1,620.00
Office Administrative Costs		
Office Consumables and Services	\$8,794.42	\$4,302.97
Printing and Communications	\$29,081.97	\$15,299.84
Publications	\$212.63	\$1,253.91
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$737.44

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Kerry O'Brien

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$513.00	\$514.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$65,643.48
Domestic Scheduled Fares	\$711.50	\$2,708.83
Charter		
Within Electorate	\$90.82	\$0.00
Car Costs		
Private-Plated Vehicle	\$438.74	\$7,140.67
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$261.90	\$347.40
Hire Cars	\$873.75 ²	\$3,736.22 ³
Cabcharge	\$0.00	\$117.42
Other	\$0.00	\$0.00
Office Facilities	\$3,934.26	\$26,777.21
Telecommunication Costs	\$63.59	\$8,372.79
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,340.78	\$5,432.51
Printing and Communications	\$9,801.92	\$1,677.61
Publications	\$205.63	\$1,106.69
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

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

Senator Stephen Parry

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	-\$184.00 ²	\$12,297.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$9,414.13
Domestic Scheduled Fares	\$1,296.32	\$11,354.41
Charter		
Within Electorate	\$157.79	\$563.95
Car Costs		
Private-Plated Vehicle	\$1,434.02	\$13,136.81
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$512.67	\$3,871.42
Hire Cars	\$1,088.49 ³	\$5,980.92 ⁵
Cabcharge	\$0.00	\$80.57
Other	\$0.00	\$0.00
Office Facilities	\$1,628.21	\$19,443.24
Telecommunication Costs	\$0.00	\$6,982.33
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	-\$819.70	\$5,812.32
Printing and Communications	\$1,344.00	\$18,648.16
Publications	\$256.95	\$823.35
Family Travel Costs		
Domestic Scheduled Fares	\$426.11 ⁴	\$4,986.87
COMCAR ¹	\$41.82	\$256.50

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$430.00.

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

⁴ Includes an adjustment of -\$222.05.

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

Senator Helen Polley

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$4,194.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,423.00	\$9,050.53
Charter		
Within Electorate	\$0.00	\$1,588.73
Car Costs		
Private-Plated Vehicle	\$1,113.76	\$7,444.76
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$912.70	\$2,831.12
Hire Cars	\$0.00	\$205.70
Cabcharge	\$0.00	\$144.71
Other	\$0.00	\$0.00
Office Facilities	\$2,663.86	\$63,764.84
Telecommunication Costs	\$0.00	\$6,142.54
Office Fit Outs	\$5,655.00	\$177,186.71
Office Administrative Costs		
Office Consumables and Services	\$10,696.59	\$11,244.28
Printing and Communications	\$32,669.53	\$26,269.36
Publications	\$255.74	\$1,830.06
Family Travel Costs		
Domestic Scheduled Fares	\$2,194.45	\$4,842.36
COMCAR ¹	\$153.60	\$153.60

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator the Hon Nick Sherry

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$3,315.00	\$28,130.00
Overseas Travel		
Ministerial Visits	-\$1,556.69 ²	\$910.60
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$580.08	\$50,932.24
Charter		
Within Electorate	\$482.07	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,372.29	\$10,047.98 ⁴
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$1,949.62	\$24,595.53
Hire Cars	-\$187.82 ³	\$192.26 ⁵
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,019.43	\$44,022.40
Telecommunication Costs	\$0.00	\$3,882.15
Office Fit Outs	\$0.00	\$218.50
Office Administrative Costs		
Office Consumables and Services	\$277.93	\$6,515.97
Printing and Communications	\$7,053.08	\$38,145.56
Publications	\$242.46	\$1,333.02
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,307.44

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$201.67.

³ Includes adjustments of -\$258.16.

⁴ Includes adjustments of -\$100.00.

⁵ Includes an adjustment of -\$127.66.

Mr Sid Sidebottom MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$2,524.00	\$7,211.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$11,047.64
Charter		
Within Electorate	\$0.00	\$2,966.37
Car Costs		
Private-Plated Vehicle	\$1,834.77	\$8,442.27
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$997.12
Hire Cars	\$0.00	\$0.00
Cabcharge	\$185.77	\$126.85
Other	\$0.00	\$0.00
Office Facilities	\$2,095.47	\$30,899.86
Telecommunication Costs	\$0.00	\$6,943.11
Office Fit Outs	\$0.00	\$168.18
Office Administrative Costs		
Office Consumables and Services	\$855.37	\$9,347.56
Printing and Communications	\$17,846.75	\$70,817.22
Publications	\$150.38	\$964.36
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,161.74

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Andrew Wilkie MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$3,728.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$12,975.58
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$1,918.98
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$41,526.05
Telecommunication Costs	\$0.00	\$3,157.81
Office Fit Outs	\$0.00	\$945.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$18,923.34
Printing and Communications	\$0.00	\$18,025.84
Publications	\$0.00	\$642.35
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,465.27
COMCAR ¹	\$0.00	\$283.60

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator Trish Crossin

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$9,769.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	-\$11,936.40 ²	\$27,452.40
Domestic Scheduled Fares	-\$657.45	\$26,079.46
Charter		
Within Electorate	\$0.00	\$29,197.98
Car Costs		
Private-Plated Vehicle	\$1,063.18	\$22,394.69
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$473.93	\$2,313.55
Hire Cars	\$0.00	\$503.72
Cabcharge	\$0.00	\$20.18
Other	\$0.00	\$0.00
Office Facilities	\$971.49	\$50,007.23
Telecommunication Costs	\$195.41	\$10,194.61
Office Fit Outs	\$850.00	\$287.00
Office Administrative Costs		
Office Consumables and Services	\$2,576.06	\$5,482.64
Printing and Communications	\$18,410.50	\$28,327.59
Publications	\$271.42	\$982.43
Family Travel Costs		
Domestic Scheduled Fares	\$2,064.75	\$7,281.84

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$11,936.40.

Mrs Natasha Griggs MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$6,990.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$12,633.41
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$5,551.40
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$962.23
Hire Cars	\$0.00	\$275.86
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$47,983.39
Telecommunication Costs	\$0.00	\$2,771.31
Office Fit Outs	\$0.00	\$2,293.26
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$9,827.16
Printing and Communications	\$0.00	\$5,293.02
Publications	\$0.00	\$287.75
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,581.09
COMCAR ¹	\$0.00	\$260.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Mr Damian Hale

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$1,150.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$1,499.02	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$2,218.08	\$3,642.72
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$282.23	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$423.31	\$191.33
Other	\$0.00	\$0.00
Office Facilities	\$2,027.86	\$10,491.88
Telecommunication Costs	\$0.00	\$2,886.88
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$9,009.75
Printing and Communications	\$22,055.48	\$98,012.48
Publications	\$88.34	\$309.19
Family Travel Costs	\$0.00	\$0.00
Domestic Scheduled Fares	-\$4,810.94 ²	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$5,518.13

Senator the Hon Nigel Scullion

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$5,268.00	\$18,913.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	-\$928.11	\$48,799.02
Charter		
Within Electorate	\$16,621.90	\$8,400.21
Car Costs		
Private-Plated Vehicle	\$1,464.19	\$22,692.70
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$232.20	\$6,246.56
Hire Cars	\$2,699.96 ^{2, 3}	\$10,898.06 ⁴
Cabcharge	\$304.44	\$1,061.69
Other	\$0.00	\$0.00
Office Facilities	\$2,670.52	\$40,007.73
Telecommunication Costs	\$0.00	\$9,252.43
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$39,339.25	\$5,692.24
Printing and Communications	\$19,846.03	\$14,806.21
Publications	\$158.09	\$228.27
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,215.95
COMCAR ¹	\$0.00	\$155.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

³ Includes an adjustment of -\$25.00.

⁴ \$6,970.02 relates to self-drive vehicle costs in Canberra in lieu of COMCAR.

The Hon Warren Snowdon MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$6,687.00	\$33,111.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$453.94	\$53,877.67
Charter		
Ministerial Charter	\$2,142.00	\$1,772.73
Within Electorate	\$13,269.18	\$34,055.11
Car Costs		
Private-Plated Vehicle	\$3,566.70	\$42,278.49
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$846.61	\$8,989.28
Hire Cars	-\$3,335.59 ²	\$1,392.26 ³
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$8,193.60	\$113,666.81
Telecommunication Costs	\$145.41	\$9,983.15
Office Fit Outs	\$1,341.00	\$400.00
Office Administrative Costs		
Office Consumables and Services	\$930.65	\$8,471.40
Printing and Communications	\$19,560.34	\$64,828.20
Publications	\$663.64	\$818.87
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$8,428.40
COMCAR ¹	\$0.00	\$620.35

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes adjustments of -\$3,896.10.

³ Includes adjustments of -\$3,006.17.

Ms Gai Brodtmann MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$1,409.28
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$2,991.25
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$145.91
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$44,962.96
Telecommunication Costs	\$0.00	\$1,836.92
Office Fit Outs	\$0.00	\$1,086.36
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$1,896.84
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$28.21
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Ms Annette Ellis

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	-\$74.00 ²	\$0.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	-\$1,282.62
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$341.17	\$1,266.28
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$0.00
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$2,308.48	-\$2,545.31
Telecommunication Costs	\$1,326.69	\$95.58
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$4,829.60	\$7,411.68
Printing and Communications	\$10,268.69	\$31.09
Publications	\$282.66	\$9.64
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$74.00.

Senator Gary Humphries

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$684.00	\$1,548.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$2,713.76	\$7,074.96
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$647.37	\$9,214.62
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$687.80	\$3,399.54
Hire Cars	\$0.00	\$74.50
Cabcharge	\$0.00	\$65.89
Other	\$0.00	\$0.00
Office Facilities	\$1,438.90	\$85,970.55
Telecommunication Costs	\$1,550.84	\$6,290.55
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$7,062.01	\$27,211.24
Printing and Communications	\$31,602.15	\$37,192.31
Publications	\$332.89	\$1,634.23
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,301.24

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Dr Andrew Leigh MP

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$758.00
Overseas Travel		
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$4,073.66
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$0.00	\$0.00
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$0.00	\$351.29
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$0.00	\$31,438.13
Telecommunication Costs	\$0.00	\$2,523.54
Office Fit Outs	\$0.00	\$4,310.00
Office Administrative Costs		
Office Consumables and Services	\$0.00	\$12,796.71
Printing and Communications	\$0.00	\$47,157.26
Publications	\$0.00	\$963.31
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Senator the Hon Kate Lundy

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$0.00	\$7,206.00
Overseas Travel		
Overseas Study Entitlement	\$422.36	\$5,906.70
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$106.86	\$28,198.30
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$644.57	\$8,451.97
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$180.65	\$6,702.82
Hire Cars	\$0.00	\$92.80
Cabcharge	\$0.00	\$38.75
Other	\$0.00	\$0.00
Office Facilities	\$2,023.20	\$43,827.79
Telecommunication Costs	\$1,716.47	\$4,621.37
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$3,492.80	\$16,675.17
Printing and Communications	\$26,662.97	\$19,491.26
Publications	\$349.29	\$1,735.00
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

The Hon Bob McMullan

Paid between 1 July and 31 December 2010

	<u>Expenses Before 1 July 2010</u>	<u>Expenses From 1 July 2010</u>
Travelling Allowance	\$386.00 ²	\$845.00
Overseas Travel		
Ministerial Visits	\$1,059.01 ³	\$32,294.38
Overseas Study Entitlement	\$0.00	\$0.00
Parliamentary Delegations	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$2,245.79
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,078.32	\$485.40
Private Vehicle Allowance	\$0.00	\$0.00
COMCAR ¹	\$332.47	\$1,919.70
Hire Cars	\$0.00	\$0.00
Cabcharge	\$0.00	\$0.00
Other	\$0.00	\$0.00
Office Facilities	\$1,393.22	-\$148.86
Telecommunication Costs	\$649.56	\$16.71
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$226.32	\$281.41
Printing and Communications	\$10,548.57	\$12,053.79 ⁴
Publications	\$112.51	\$0.00
Family Travel Costs	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

² Includes an adjustment of -\$29.00.

³ Includes adjustments of -\$82.30.

⁴ Includes an adjustment of -\$59.09.