



Australian Government

Department of Finance and Deregulation

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

JANUARY TO JUNE 2011

NOVEMBER 2011

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PAID BY THE DEPARTMENT OF FINANCE AND
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PERIOD 1 JANUARY TO 30 JUNE 2011 DIVIDED INTO
THE FOLLOWING ENTITLEMENT CATEGORIES:

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

EXPLANATORY NOTES RELATING TO FORMER PARLIAMENTARIANS' EXPENDITURE FOR THE PERIOD 1 JANUARY TO 30 JUNE 2011

Background

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

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

Process of Compilation

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

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

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

Based on the process outlined above, the information contained in this document is considered to be an accurate statement of payments made, and receipts, during the period 1 January to 30 June 2011 in respect of entitlements for eligible former Parliamentarians and surviving spouses or de facto partners.

Notes on the information tabled

The Tabled report relates to *payments made*, and *receipts received*, by Finance, for the period 1 January to 30 June 2011 for entitlements of former Parliamentarians. For example, in regards to travel entitlements, this is not necessarily for travel *actually undertaken* during the period. This is due to the fact that travel accounts (payments and receipts) are sometimes processed in a reporting period other than when the travel takes place. The reasons may include advance bookings made and paid for in one period and used in a subsequent reporting period and re-crediting costs in a later period for a cancelled booking in an earlier period. Where applicable, other entitlements may have similar accounting and processing issues.

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

Appropriate annotations have been made on the documentation.

The tabled information comprises:

- aggregate information on travel costs, and, where applicable, family travel costs and costs of office facilities and office administration for all eligible former Parliamentarians and surviving spouses or de facto partners; and
- summary information particular to each former Parliamentarian and surviving spouse or de facto partner on costs incurred by, and any repayments to, Finance on entitlements for two separate reporting periods:
 - expenditure paid between 1 January and 30 June 2011, relating to the entitlement period on or after 1 January 2011; and
 - expenditure paid between 1 January and 30 June 2011, relating to the entitlement period prior to 1 January 2011.

Supporting Information

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

- expenditure paid between 1 January and 30 June 2011, relating to the entitlement period on or after 1 January 2011; and
- expenditure paid between 1 January and 30 June 2011, relating to the entitlement period prior to 1 January 2011.

Former Governors-General

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

Notes on Columns in Summary Tabling Document

- (1) **DOMESTIC SCHEDULED FARES:** *these are payments made for the purchase of tickets on domestic scheduled services within the period 1 January to 30 June 2011.*

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

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

Private-Plated Vehicle (for former Prime Ministers only): *these are payments made for the hire, insurance, maintenance costs and fuel costs of Commonwealth-leased private-plated vehicles within the period 1 January to 30 June 2011; and*

COMCAR (for former Prime Ministers and surviving spouses or de facto partners of former Prime Ministers only): *this is the cost of COMCAR trips billed within the period 1 January to 30 June 2011.*

- (3) **OFFICE FACILITIES** (for former Prime Ministers and Lady Gorton only): *these are payments made against property operating costs for offices (lease, power, cleaning), telecommunications costs (fixed and mobile) within the period 1 January to 30 June 2011.*
- (4) **OFFICE FIT OUTS:** *these are payments made for office establishments, refurbishments and relocations within the period 1 January to 30 June 2011.*
- (5) **OFFICE ADMINISTRATIVE COSTS** (for former Prime Ministers only): *these are payments made against office requisites, publications and printing and communications within the period 1 January to 30 June 2011.*
- (6) **FAMILY TRAVEL COSTS** (for former Prime Ministers and Life Gold Pass holders only): *these are payments made for domestic travel undertaken by the spouse of former Prime Ministers or Life Gold Pass holders for the period 1 January to 30 June 2011, and the cost of COMCAR trips billed for the spouse of each former Prime Minister within the period 1 January to 30 June 2011.*
- (7) **AIRLINE LOYALTY POINTS USAGE:** *this represents the estimated cost of airfares for flights undertaken and reported to Finance within the period 1 January to 30 June 2011 as funded by the use of airline loyalty points accrued in respect of previous Commonwealth funded travel.*

Figures are based on returns provided to Finance, and may not include all use of airline loyalty points.

**Former Prime Ministers
Payment of Entitlements
1 January to 30 June 2011**

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Name	Domestic Scheduled Fares ¹	Car Costs ²	Office Facilities ³	Office Fit Outs ⁴	Office Administrative Costs ⁵	Family Travel Costs ⁶	Airline Loyalty Points Usage ⁷	Notes
The Rt Hon Malcolm Fraser AC CH	\$7,237.96	\$18,394.85	\$90,382.34	\$0.00	\$4,750.98	\$5,954.05	\$0.00	
The Hon Robert Hawke AC	\$9,086.11	\$8,528.56	\$52,760.59	\$0.00	\$2,670.14	\$0.00	\$0.00	
The Hon John Howard AC	\$4,493.43	\$7,424.56	\$118,957.69	\$0.00	\$7,017.15	\$955.38	\$0.00	
The Hon Paul Keating	\$967.04	\$8,363.55	\$57,184.38	\$0.00	\$2,403.37	\$0.00	\$0.00	
The Hon Gough Whitlam AC QC	\$0.00	\$6,706.77	\$57,694.98	\$0.00	\$2,548.95	\$0.00	\$0.00	
Total	\$21,784.54	\$49,418.29	\$376,979.97	\$0.00	\$19,390.59	\$6,909.43	\$0.00	

¹⁻⁷ [See Explanatory notes](#)

Life Gold Pass Holders

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Payment of Entitlements 1 January to 30 June 2011

Name	Domestic Scheduled Fares ¹	Family Travel Costs ⁶	Airline Loyalty Points Usage ⁷	Notes
Mr Ken Aldred	\$0.00	\$0.00	\$0.00	
The Hon Richard Alston	\$6,069.82	\$0.00	\$0.00	
The Hon John Anderson AO	\$5,169.54	\$525.86	\$0.00	
The Hon Neil Andrew AO	\$566.75	\$622.20	\$0.00	
The Rt Hon Doug Anthony AC CH	\$2,305.28	\$1,813.01	\$0.00	
Mr Brian Archer	\$0.00	\$0.00	\$0.00	
The Hon Fran Bailey	\$2,372.94	\$0.00	\$0.00	
The Hon Peter Baldwin	\$0.00	\$0.00	\$0.00	
Mr Michael Baume AO	\$4,026.02	\$2,750.88	\$0.00	
Professor the Hon Peter Baume AC	\$3,935.69	\$2,116.77	\$0.00	
HE the Hon Kim Beazley AC	\$2,522.84	\$1,649.09	\$0.00	
The Hon David Beddall	\$3,687.79	\$0.00	\$0.00	
The Hon Arch Bevis	\$2,073.74	\$950.80	\$0.00	
The Hon Gordon Bilney	\$3,559.34	\$1,480.33	\$0.00	
The Hon Dr Neal Blewett AC	\$1,462.70	\$1,462.70	\$0.00	
The Hon Nick Bolkus	\$4,239.27	\$1,742.25	\$0.00	
The Hon Lionel Bowen AC	\$0.00	\$0.00	\$0.00	
Mr Ray Braithwaite OAM	\$585.22	\$585.22	\$0.00	
The Hon Laurie Brereton	\$8,767.15	\$3,309.94	\$0.00	
The Hon Mal Brough	\$2,809.59	\$1,615.01	\$0.00	
The Hon Bob Brown AM	\$5,533.05	\$3,218.49	\$0.00	
The Hon John Brown AO	\$0.00	\$0.00	\$0.00	
The Hon Neil Brown QC	\$9,379.74	\$0.00	\$0.00	
Mr Maxwell Burr	\$828.55	\$507.82	\$0.00	
The Hon Alan Cadman OAM	\$542.87	\$0.00	\$0.00	
The Hon Paul Calvert AO	\$5,622.24	\$4,466.78	\$0.00	
Mr Donald Cameron AM	\$296.27	\$0.00	\$0.00	
Mr Graeme Campbell	\$3,822.93	\$1,738.66	\$0.00	
The Hon Ian Campbell	\$4,662.63	\$2,478.79	\$0.00	
The Hon Sir John Carrick KCMG AC	\$0.00	\$0.00	\$0.00	
The Hon Dr Moses Cass	\$819.09	\$0.00	\$0.00	
The Hon Frederick M Chaney AO	\$14,893.14	\$4,037.35	\$0.00	
Mr Grant Chapman	\$8,867.51	\$702.64	\$0.00	
Mr John Coates	\$6,082.11	\$1,909.51	\$0.00	
The Hon Barry Cohen AM	\$890.76	\$890.76	\$0.00	
Mr David Connolly AM	\$1,598.87	\$680.72	\$0.00	
The Hon Peter Costello AC	\$4,259.16	\$1,478.10	\$0.00	
Mr Manfred Cross AM	\$2,929.50	\$1,471.06	\$0.00	
The Hon Dr Rosemary Crowley	\$4,097.55	\$0.00	\$0.00	
The Hon John Dawkins AO	\$5,851.44	\$2,384.24	\$0.00	

^{1, 6-7} See [Explanatory notes](#)

Life Gold Pass Holders

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Payment of Entitlements 1 January to 30 June 2011

Name	Domestic Scheduled Fares ¹	Family Travel Costs ⁶	Airline Loyalty Points Usage ⁷	Notes
The Hon Alexander Downer	\$3,216.00	\$1,925.21	\$0.00	
Mr Peter Drummond	\$486.45	\$0.00	\$0.00	
The Hon Michael Duffy	\$0.00	\$0.00	\$0.00	
Dr Harold Edwards AM	\$0.00	\$0.00	\$0.00	
The Hon Christopher Ellison	\$0.00	\$0.00	\$0.00	
The Hon Keppel Enderby QC	\$800.55	\$800.55	\$0.00	
The Hon Gareth Evans AO QC	\$2,539.97	\$561.78	\$0.00	
The Hon Dr Douglas Everingham	\$0.00	\$0.00	\$0.00	
The Hon Wallace Fife	\$5,265.20	\$3,518.31	\$0.00	
HE the Hon Tim Fischer AC	\$679.74	\$0.00	\$0.00	
Mr Peter Fisher	\$7,755.20	\$4,516.04	\$0.00	
The Hon Dr Alexander Forbes CMG MC	\$8,198.05	\$7,880.23	\$0.00	
The Hon Ross Free	\$0.00	\$0.00	\$0.00	
The Hon Sir Victor Garland KBE	\$0.00	\$0.00	\$0.00	
The Hon Arthur Gietzelt AO	\$0.00	\$0.00	\$0.00	
Mr Bruce Goodluck AM	\$1,359.21	\$573.30	\$0.00	
The Hon Alan Griffiths	\$11,654.29	\$1,348.08	\$0.00	
The Hon Dr Donald Grimes AO	\$0.00	\$0.00	\$0.00	
The Hon Dame Margaret Guilfoyle AC DBE	\$0.00	\$0.00	\$0.00	
Mr Steele Hall	\$5,500.31	\$5,297.65	\$0.00	
The Hon Gerard Hand	\$265.70	\$0.00	\$0.00	
The Hon Gary Hardgrave	\$912.84	\$912.84	\$0.00	
Mr Brian Harradine	\$1,373.48	\$1,373.48	\$0.00	
The Hon David Hawker	\$7,688.74	\$951.48	\$0.00	
The Hon Bill Hayden AC	\$1,288.03	\$1,288.03	\$0.00	
The Hon Dr John Herron	\$12,093.69	\$1,775.14	\$0.00	
Mr Noel Hicks	\$4,621.71	\$3,517.01	\$0.00	
Professor the Hon Robert Hill	\$3,745.19	\$4,647.34	\$0.00	
The Hon Clyde Holding	\$0.00	\$0.00	\$0.00	Deceased 31 Jul 11
Mr Colin Hollis	\$3,784.72	\$0.00	\$0.00	
Rev the Hon Professor Brian Howe AO	\$3,300.40	\$601.72	\$0.00	
The Hon Ben Humphreys AM	\$0.00	\$0.00	\$0.00	
The Hon Ralph Hunt AO	\$0.00	\$0.00	\$0.00	Deceased 22 May 11
The Hon Christopher Hurford AO	\$1,845.65	\$0.00	\$0.00	
Mr Donald Jessop	\$3,606.03	\$3,606.03	\$0.00	
The Hon Leslie Johnson AM	\$1,118.09	\$1,118.09	\$0.00	
The Hon Dr Barry Jones AO	\$4,493.48	\$2,684.88	\$0.00	
The Hon David Jull	\$0.00	\$0.00	\$0.00	Deceased 13 Sep 11
The Hon Ros Kelly AO	\$0.00	\$0.00	\$0.00	
The Hon Dr David Kemp	\$1,954.58	\$0.00	\$0.00	
The Hon Rod Kemp	\$1,849.46	\$1,016.74	\$0.00	

^{1, 6-7} See [Explanatory notes](#)

Life Gold Pass Holders

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Payment of Entitlements 1 January to 30 June 2011

Name	Domestic Scheduled Fares ¹	Family Travel Costs ⁶	Airline Loyalty Points Usage ⁷	Notes
The Hon John Kerin AM	\$6,612.27	\$3,785.62	\$0.00	
The Hon Duncan Kerr SC	\$4,980.71	\$682.18	\$0.00	
Dr Richard Klugman	\$0.00	\$0.00	\$0.00	Deceased 21 Feb 11
Ms Susan Knowles	\$6,364.47	\$0.00	\$0.00	
The Hon Michael Lee	\$1,844.51	\$0.00	\$0.00	
Mr Bruce Lloyd AM	\$4,559.35	\$2,931.47	\$0.00	
Dr David MacGibbon	\$2,549.08	\$919.66	\$0.00	
The Hon Michael MacKellar AM	\$3,912.96	\$0.00	\$0.00	
The Hon Ian Macphee AO	\$1,533.78	\$1,533.78	\$0.00	
The Hon Dr Stephen Martin	\$3,405.39	\$2,599.02	\$0.00	
Mr Stewart McArthur	\$0.00	\$0.00	\$0.00	
The Hon Douglas McClelland AC	\$533.27	\$533.27	\$0.00	
The Hon Peter McGauran	\$15,002.88	\$477.69	\$0.00	
The Hon Jeannette McHugh	\$0.00	\$0.00	\$0.00	
The Hon Leo McLeay	\$3,894.78	\$1,281.78	\$0.00	
The Hon Bob McMullan	\$3,808.42	\$1,164.14	\$0.00	
The Hon Thomas McVeigh	\$5,815.43	\$4,583.43	\$0.00	
Mr Percival Millar AM	\$4,774.36	\$2,394.22	\$0.00	
The Hon John Moore AO	\$5,040.68	\$2,861.57	\$0.00	
Mr Allan Morris	\$391.11	\$391.11	\$0.00	
The Hon Peter Morris	\$0.00	\$0.00	\$0.00	
The Hon William Morrison AO	\$0.00	\$0.00	\$0.00	
HE the Hon Dr Brendan Nelson	\$1,273.34	\$2,173.96	\$0.00	
The Hon Jocelyn Newman AO	\$1,559.48	\$0.00	\$0.00	
The Hon Peter Nixon AO	\$3,173.77	\$2,642.87	\$0.00	
The Hon Warwick Parer AM	\$2,145.94	\$2,145.94	\$0.00	
The Hon Dr Kay Patterson	\$5,201.36	\$0.00	\$0.00	
The Hon Dr Rex Patterson	\$0.00	\$0.00	\$0.00	
The Hon Andrew Peacock AC	\$0.00	\$0.00	\$0.00	
The Hon Roger Price	\$542.87	\$0.00	\$0.00	
The Hon Geoffrey Prosser	\$7,828.36	\$7,828.36	\$0.00	
The Hon Peter Rae AO	\$5,118.99	\$0.00	\$0.00	
The Hon Robert Ray	\$821.26	\$1,712.02	\$0.00	
The Hon Margaret Reid AO	\$4,613.04	\$0.00	\$0.00	
The Hon Peter Reith	\$3,485.70	\$0.00	\$0.00	
The Hon Margaret Reynolds	\$3,311.85	\$658.76	\$0.00	
The Hon Graham Richardson	\$3,919.18	\$0.00	\$0.00	
The Hon Ian Robinson	\$0.00	\$0.00	\$0.00	
Mr Allan Rocher	\$0.00	\$0.00	\$0.00	
The Hon Susan Ryan AO	\$1,202.97	\$0.00	\$0.00	
Mr Rodney Sawford	\$1,192.65	\$1,192.65	\$0.00	

^{1, 6-7} See [Explanatory notes](#)

Life Gold Pass Holders

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Payment of Entitlements 1 January to 30 June 2011

Name	Domestic Scheduled Fares ¹	Family Travel Costs ⁶	Airline Loyalty Points Usage ⁷	Notes
The Hon Chris Schacht	\$3,696.98	\$0.00	\$0.00	
The Hon Gordon Scholes AO	\$0.00	\$0.00	\$0.00	
The Hon Kerry Sibraa AO	\$4,269.84	\$3,767.62	\$0.00	
The Hon David Simmons OAM	\$618.19	\$584.55	\$0.00	
The Rt Hon Ian Sinclair AC	\$7,717.71	\$6,676.03	\$0.00	
The Hon Peter Staples	\$0.00	\$0.00	\$0.00	
The Hon Anthony Street	\$0.00	\$0.00	\$0.00	
The Hon Kathryn Sullivan AM	\$0.00	\$0.00	\$0.00	
The Hon Lindsay Tanner	\$0.00	\$0.00	\$0.00	
Father the Hon Michael Tate AO	\$5,348.27	\$0.00	\$0.00	
Dr Baden Teague	\$4,430.58	\$4,430.58	\$0.00	
The Hon Dr Andrew Theophanous	\$0.00	\$0.00	\$0.00	
The Hon Robert Tickner	\$1,192.66	\$1,421.40	\$0.00	
Mr Michael Townley	\$2,421.26	\$0.00	\$0.00	
The Hon Wilson Tuckey	\$7,266.05	\$6,853.81	\$0.00	
The Hon Tom Uren AO	\$95.10	\$0.00	\$0.00	
The Hon Mark Vaile	\$1,954.45	\$0.00	\$0.00	
The Hon Danna Vale	\$0.00	\$0.00	\$0.00	
The Hon Amanda Vanstone	\$8,173.72	\$6,078.70	\$0.00	
The Hon Ian Viner AO QC	\$12,879.34	\$5,335.74	\$0.00	
The Hon Peter Walsh AO	\$0.00	\$0.00	\$0.00	
Mrs Shirley Walters	\$0.00	\$0.00	\$0.00	
Mr John Watson	\$2,515.67	\$1,945.38	\$0.00	
The Hon James Webster	\$2,772.30	\$2,772.30	\$0.00	
The Hon Stewart West	\$267.27	\$267.27	\$0.00	
The Hon Daryl Williams AM QC	\$0.00	\$0.00	\$0.00	
The Hon Ralph Willis AO	\$1,893.86	\$890.76	\$0.00	
The Hon Ian Wilson AM	\$1,078.76	\$1,078.76	\$0.00	
The Rt Hon Reginald Withers	\$0.00	\$0.00	\$0.00	
The Hon Dr Michael Wooldridge	\$15,451.39	\$0.00	\$0.00	
Total	\$440,985.46	\$183,099.31	\$0.00	

^{1, 6-7} [See Explanatory notes](#)

Severance Travellers

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Payment of Entitlements 1 January to 30 June 2011

Name	Domestic Scheduled Fares <i>1</i>	Airline Loyalty Points Usage <i>7</i>	Notes
Ms Lyn Allison	\$3,932.94	\$0.00	
Mr Andrew Bartlett	\$10,198.43	\$0.00	
Mr James Bidgood	\$324.91	\$0.00	Ceased 19 Jan 11
Mr George Campbell	\$3,746.87	\$0.00	
Ms Jodie Campbell	\$1,087.54	\$0.00	Ceased 19 Jan 11
The Hon Bob Debus AM	\$4,097.91	\$0.00	Ceased 19 Jan 11
Ms Annette Ellis	\$2,607.94	\$0.00	
The Hon Pat Farmer	\$0.00	\$0.00	
Ms Jennie George	\$1,405.78	\$0.00	
Mr Petro Georgiou	\$469.87	\$0.00	
Mr Damian Hale	\$4,923.09	\$0.00	Ceased 20 Feb 11
Mrs Kay Hull	\$3,140.66	\$0.00	
Mrs Julia Irwin	\$1,428.52	\$0.00	
Ms Sharryn Jackson	\$0.00	\$0.00	Ceased 20 Feb 11
Mr Michael Johnson	\$2,177.01	\$0.00	
The Hon Dr Carmen Lawrence	\$6,360.60	\$0.00	
Mr Ross Lightfoot	\$2,750.88	\$0.00	
The Hon Peter Lindsay	\$14,456.42	\$0.00	
The Hon Sandy Macdonald	\$5,250.78	\$0.00	
Mrs Margaret May	\$4,448.04	\$0.00	
The Hon Maxine McKew	\$0.00	\$0.00	Ceased 20 Feb 11
Mr Andrew Murray	\$4,456.59	\$0.00	
Ms Belinda Neal	\$1,338.96	\$0.00	Ceased 19 Jan 11
Mr Gavan O'Connor	\$5,133.03	\$0.00	
The Hon Chris Pearce	\$0.00	\$0.00	
Mr Harry Quick	\$11,132.91	\$0.00	
Mr Brett Raguse	\$0.00	\$0.00	Ceased 20 Feb 11
Ms Kerry Rea	\$0.00	\$0.00	Ceased 20 Feb 11
Ms Natasha Stott Despoja AM	\$1,396.21	\$0.00	
Mr Jon Sullivan	\$3,900.12	\$0.00	Ceased 20 Feb 11
Mr Chris Trevor	\$0.00	\$0.00	Ceased 20 Feb 11
Mr Jim Turnour	\$0.00	\$0.00	Ceased 20 Feb 11
Mr Barry Wakelin OAM	\$1,402.14	\$0.00	
Mr Jason Wood	\$1,874.30	\$0.00	
Total	\$103,442.45	\$0.00	

^{1, 7} [See Explanatory notes](#)

Surviving Spouses or De Facto Partners of Former Prime Ministers

Click on the links below for the relevant supporting data

**Payment of Entitlements
1 January to 30 June 2011**

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Name	Domestic Scheduled Fares ¹	Car Costs ²	Office Facilities ³	Airline Loyalty Points Usage ⁷	Notes
Lady Nancy Gorton	\$0.00	\$0.00	\$500.01	\$0.00	
Lady Jean Page	\$0.00	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$0.00	\$500.01	\$0.00	

Surviving Spouses or De Facto Partners of Life Gold Pass Holders

Click on the links below for the relevant supporting data

Payment of Entitlements 1 January to 30 June 2011

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Name	Domestic Scheduled Fares ¹	Airline Loyalty Points Usage ⁷	Notes
Mrs Elizabeth Armitage	\$0.00	\$0.00	Ceased 13 Apr 11
Mrs Jill Barnard	\$0.00	\$0.00	
Lady Mary Downer	\$3,525.36	\$0.00	
Mrs Patricia Falkinder	\$0.00	\$0.00	
Mrs Patricia Fitzgerald	\$0.00	\$0.00	
Ms Margaret Healy	\$2,037.70	\$0.00	
Mrs Miriam Hunt	\$0.00	\$0.00	
Mrs Elizabeth Osborne	\$0.00	\$0.00	
Mrs Eileen Robertson	\$0.00	\$0.00	
Total	\$5,563.06	\$0.00	

1.7 [See Explanatory notes](#)

FORMER PRIME MINISTERS
ENTITLEMENT EXPENDITURE

The Rt Hon Malcolm Fraser AC CH
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$7,745.23	-\$507.27 ²
Car Costs		
Private-Plated Vehicle	\$10,569.84	\$549.87
COMCAR ¹	\$7,275.14	\$0.00
Office Facilities	\$84,494.46	\$1,894.58
Telecommunication Costs	\$3,562.96	\$430.35
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,895.01	\$221.75
Printing and Communications	\$788.64	\$6.45
Publications	\$583.65	\$255.49
Family Travel Costs		
Domestic Scheduled Fares	\$5,954.05	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2011.

² Includes an adjustment of -\$507.27.

The Hon Robert Hawke AC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$9,086.11	\$0.00
Car Costs		
Private-Plated Vehicle	\$6,470.04	\$355.11
COMCAR ¹	\$1,703.41	\$0.00
Office Facilities	\$49,203.32	\$1,185.44
Telecommunication Costs	\$2,326.83	\$45.00
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,191.73	\$245.68
Printing and Communications	\$0.00	\$0.00
Publications	\$0.00	\$232.73
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2011.

The Hon John Howard AC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,538.05	\$955.38
Car Costs		
Private-Plated Vehicle	\$5,696.81 ²	\$739.98
COMCAR ¹	\$767.67	\$220.10
Office Facilities	\$112,447.35	\$683.00
Telecommunication Costs	\$5,733.25	\$94.09
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$860.96	\$1,092.43
Printing and Communications	\$1,072.35	\$886.36
Publications	\$2,260.35	\$844.69
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$955.38

¹ Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2011.

² Includes an adjustment of -\$25.00.

The Hon Paul Keating
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$967.04	\$0.00
Car Costs		
Private-Plated Vehicle	\$4,629.16	\$2,272.56
COMCAR ¹	\$1,461.83	\$0.00
Office Facilities	\$51,612.83	\$922.87
Telecommunication Costs	\$4,476.37	\$172.31
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$723.92	\$276.59
Printing and Communications	\$596.07	\$0.00
Publications	\$387.26	\$419.53
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2011.

The Hon Gough Whitlam AC QC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$5,720.18	\$826.59
COMCAR ¹	\$160.00	\$0.00
Office Facilities	\$54,470.89	\$582.55
Telecommunication Costs	\$2,572.05	\$69.50
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,002.98	\$140.53
Printing and Communications	\$184.61	\$252.55
Publications	\$795.41	\$172.88
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

¹ Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2011.

LIFE GOLD PASS HOLDERS
ENTITLEMENT EXPENDITURE

Mr Ken Aldred

Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Richard Alston

Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$4,186.34	\$1,883.48
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon John Anderson AO

Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,169.54	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$525.86	\$0.00

The Hon Neil Andrew AO

Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$622.20	-\$55.45
Family Travel Costs		
Domestic Scheduled Fares	\$622.20	\$0.00

The Rt Hon Doug Anthony AC CH
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,305.28	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,813.01	\$0.00

Mr Brian Archer
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Fran Bailey
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,372.94	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Peter Baldwin
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Michael Baume AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,750.88	\$1,275.14
Family Travel Costs		
Domestic Scheduled Fares	\$2,750.88	\$0.00

Professor the Hon Peter Baume AC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,934.70	\$1,000.99
Family Travel Costs		
Domestic Scheduled Fares	\$1,115.78	\$1,000.99

HE the Hon Kim Beazley AC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,522.84	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,649.09	\$0.00

The Hon David Beddall
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,687.79	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Arch Bevis
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,073.74	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$950.80	\$0.00

The Hon Gordon Bilney
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,877.91	\$681.43
Family Travel Costs		
Domestic Scheduled Fares	\$1,480.33	\$0.00

The Hon Dr Neal Blewett AC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,462.70	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,462.70	\$0.00

The Hon Nick Bolkus
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,964.12	\$1,275.15
Family Travel Costs		
Domestic Scheduled Fares	\$467.10	\$1,275.15

The Hon Lionel Bowen AC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Ray Braithwaite OAM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$585.22	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$585.22	\$0.00

The Hon Laurie Brereton
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$8,767.15	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$3,309.94	\$0.00

The Hon Mal Brough
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,809.59	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,615.01	\$0.00

The Hon Bob Brown AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,303.96 ¹	\$229.09
Family Travel Costs		
Domestic Scheduled Fares	\$3,017.58	\$200.91

¹ Includes an adjustment of -\$3,299.07.

The Hon John Brown AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Neil Brown QC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$7,911.28	\$1,468.46
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Maxwell Burr
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$828.55	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$507.82	\$0.00

The Hon Alan Cadman OAM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$542.87	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Paul Calvert AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,622.24	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$4,466.78	\$0.00

Mr Donald Cameron AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$931.38	-\$635.11
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Graeme Campbell
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,324.11	\$498.82
Family Travel Costs		
Domestic Scheduled Fares	\$1,239.84	\$498.82

The Hon Ian Campbell
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,183.84	\$2,478.79
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,478.79

The Hon Sir John Carrick KCMG AC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Dr Moses Cass
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$819.09	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Frederick M Chaney AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$12,414.36	\$2,478.78
Family Travel Costs		
Domestic Scheduled Fares	\$4,037.35	\$0.00

Mr Grant Chapman
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$7,927.77	\$939.74
Family Travel Costs		
Domestic Scheduled Fares	\$702.64	\$0.00

Mr John Coates
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$6,082.11	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,909.51	\$0.00

The Hon Barry Cohen AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$890.76	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$890.76	\$0.00

Mr David Connolly AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,598.87	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$680.72	\$0.00

The Hon Peter Costello AC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,481.20	\$1,777.96
Family Travel Costs		
Domestic Scheduled Fares	\$1,478.10	\$0.00

Mr Manfred Cross AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,471.06	\$1,458.44
Family Travel Costs		
Domestic Scheduled Fares	\$1,471.06	\$0.00

The Hon Dr Rosemary Crowley
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,130.55	\$967.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon John Dawkins AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,231.70	\$619.74
Family Travel Costs		
Domestic Scheduled Fares	\$1,444.50	\$939.74

The Hon Alexander Downer
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,216.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,925.21	\$0.00

Mr Peter Drummond
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$486.45
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Michael Duffy
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Dr Harold Edwards AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Christopher Ellison
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Keppel Enderby QC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$800.55	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$800.55	\$0.00

The Hon Gareth Evans AO QC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,539.97	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$561.78	\$0.00

The Hon Dr Douglas Everingham
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Wallace Fife
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$4,830.85	\$434.35
Family Travel Costs		
Domestic Scheduled Fares	\$3,518.31	\$0.00

HE the Hon Tim Fischer AC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$679.74	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Peter Fisher
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$7,755.20	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$4,516.04	\$0.00

The Hon Dr Alexander Forbes CMG MC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$7,230.77	\$967.28
Family Travel Costs		
Domestic Scheduled Fares	\$6,912.95	\$967.28

The Hon Ross Free
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Sir Victor Garland KBE
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Arthur Gietzelt AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Bruce Goodluck AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,359.21	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$573.30	\$0.00

The Hon Alan Griffiths
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$9,886.74	\$1,767.55
Family Travel Costs		
Domestic Scheduled Fares	\$94.54	\$1,253.54

The Hon Dr Donald Grimes AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Dame Margaret Guilfoyle AC DBE
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Steele Hall
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,297.65	\$202.66
Family Travel Costs		
Domestic Scheduled Fares	\$5,297.65	\$0.00

The Hon Gerard Hand
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$265.70	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Gary Hardgrave
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$912.84	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$912.84	\$0.00

Mr Brian Harradine
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,373.48	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,373.48	\$0.00

The Hon David Hawker
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,632.03	\$2,056.71
Family Travel Costs		
Domestic Scheduled Fares	\$951.48	\$0.00

The Hon Bill Hayden AC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,288.03	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,288.03	\$0.00

The Hon Dr John Herron
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$12,093.69	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,775.14	\$0.00

Mr Noel Hicks
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$4,970.21	-\$348.50
Family Travel Costs		
Domestic Scheduled Fares	\$3,517.01	\$0.00

Professor the Hon Robert Hill
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,491.02	\$1,254.17
Family Travel Costs		
Domestic Scheduled Fares	\$2,118.03	\$2,529.31

The Hon Clyde Holding
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Colin Hollis
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,784.72	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Rev the Hon Professor Brian Howe AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,300.40	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$601.72	\$0.00

The Hon Ben Humphreys AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ralph Hunt AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Christopher Hurford AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,845.65	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Donald Jessop
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,330.89	\$1,275.14
Family Travel Costs		
Domestic Scheduled Fares	\$2,330.89	\$1,275.14

The Hon Leslie Johnson AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,118.09	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,118.09	\$0.00

The Hon Dr Barry Jones AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,643.62	\$849.86
Family Travel Costs		
Domestic Scheduled Fares	\$1,835.02	\$849.86

The Hon David Jull
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ros Kelly AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Dr David Kemp
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,954.58	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Rod Kemp
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,016.74	\$832.72
Family Travel Costs		
Domestic Scheduled Fares	\$1,016.74	\$0.00

The Hon John Kerin AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$6,099.62	\$512.65
Family Travel Costs		
Domestic Scheduled Fares	\$3,785.62	\$0.00

The Hon Duncan Kerr SC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,135.26	-\$154.55
Family Travel Costs		
Domestic Scheduled Fares	\$682.18	\$0.00

Dr Richard Klugman
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Ms Susan Knowles
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,541.32	\$823.15
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Michael Lee
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,844.51	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Bruce Lloyd AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$4,559.35	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$2,931.47	\$0.00

Dr David MacGibbon
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,549.08	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$919.66	\$0.00

The Hon Michael MacKellar AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,158.29	\$754.67
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ian Macphee AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,533.78	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,533.78	\$0.00

The Hon Dr Stephen Martin
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,450.01	\$955.38
Family Travel Costs		
Domestic Scheduled Fares	\$1,643.64	\$955.38

Mr Stewart McArthur
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Douglas McClelland AC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$533.27	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$533.27	\$0.00

The Hon Peter McGauran
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$12,164.02	\$2,838.86
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$477.69

The Hon Jeannette McHugh
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Leo McLeay
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$4,158.87	-\$264.09
Family Travel Costs		
Domestic Scheduled Fares	\$1,545.87	-\$264.09

The Hon Bob McMullan
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,178.14	\$630.28
Family Travel Costs		
Domestic Scheduled Fares	\$1,164.14	\$0.00

The Hon Thomas McVeigh
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,116.70	\$698.73
Family Travel Costs		
Domestic Scheduled Fares	\$4,583.43	\$0.00

Mr Percival Millar AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$4,774.36	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$2,394.22	\$0.00

The Hon John Moore AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,040.68	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$2,861.57	\$0.00

Mr Allan Morris
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$391.11
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$391.11

The Hon Peter Morris
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon William Morrison AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

HE the Hon Dr Brendan Nelson
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,273.34	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$2,173.96	\$0.00

The Hon Jocelyn Newman AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$998.01	\$561.47
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Peter Nixon AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,173.77	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$2,642.87	\$0.00

The Hon Warwick Parer AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,145.94	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$2,145.94	\$0.00

The Hon Dr Kay Patterson
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,201.36	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Dr Rex Patterson
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Andrew Peacock AC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Roger Price
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$542.87	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Geoffrey Prosser
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$7,828.36	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$7,828.36	\$0.00

The Hon Peter Rae AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$4,551.72	\$567.27
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Robert Ray
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$821.26	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,712.02	\$0.00

The Hon Margaret Reid AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,012.00	\$2,601.04
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Peter Reith
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,557.60	\$928.10
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Margaret Reynolds
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,311.85	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$658.76	\$0.00

The Hon Graham Richardson
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,330.86	\$1,588.32
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ian Robinson
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Allan Rocher
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Susan Ryan AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,202.97	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Rodney Sawford
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,192.65	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,192.65	\$0.00

The Hon Chris Schacht
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,364.99	-\$1,668.01
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Gordon Scholes AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Kerry Sibraa AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,505.32	\$2,764.52
Family Travel Costs		
Domestic Scheduled Fares	\$1,003.10	\$2,764.52

The Hon David Simmons OAM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$807.28	-\$189.09
Family Travel Costs		
Domestic Scheduled Fares	\$584.55	\$0.00

The Rt Hon Ian Sinclair AC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$7,221.71	\$496.00
Family Travel Costs		
Domestic Scheduled Fares	\$6,256.98	\$419.05

The Hon Peter Staples
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Anthony Street
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Kathryn Sullivan AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Lindsay Tanner
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Father the Hon Michael Tate AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,284.63	\$63.64
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Dr Baden Teague
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$4,430.58	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$4,430.58	\$0.00

The Hon Dr Andrew Theophanous
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Robert Tickner
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,412.89	-\$220.23
Family Travel Costs		
Domestic Scheduled Fares	\$1,155.72	\$265.68

Mr Michael Townley
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,865.53	\$555.73
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Wilson Tuckey
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$7,518.32	-\$252.27 ¹
Family Travel Costs		
Domestic Scheduled Fares	\$6,853.81	\$0.00

¹ Includes adjustments of -\$252.27

The Hon Tom Uren AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$716.92	-\$621.82
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Mark Vaile
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,954.45	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Danna Vale
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Amanda Vanstone
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$8,173.72	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$6,078.70	\$0.00

The Hon Ian Viner AO QC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$7,678.58	\$5,200.76
Family Travel Costs		
Domestic Scheduled Fares	\$2,560.64	\$2,775.10

The Hon Peter Walsh AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Shirley Walters
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr John Watson
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,515.67	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,945.38	\$0.00

The Hon James Webster
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,541.24	\$231.06
Family Travel Costs		
Domestic Scheduled Fares	\$2,541.24	\$231.06

The Hon Stewart West
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$267.27	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$267.27	\$0.00

The Hon Daryl Williams AM QC
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ralph Willis AO
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,893.86	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$890.76	\$0.00

The Hon Ian Wilson AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,078.76	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$1,078.76	\$0.00

The Rt Hon Reginald Withers
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Dr Michael Wooldridge
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$14,496.01	\$955.38
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

SEVERANCE TRAVELLERS
ENTITLEMENT EXPENDITURE

Ms Lyn Allison
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,932.94	\$0.00

Mr Andrew Bartlett
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$9,276.17	\$922.26

Mr James Bidgood
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$324.91

Mr George Campbell
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,746.87	\$0.00

Ms Jodie Campbell
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$782.73	\$304.81

The Hon Bob Debus AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,169.81	\$928.10

Ms Annette Ellis
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,607.94	\$0.00

The Hon Pat Farmer
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Ms Jennie George
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,405.78	\$0.00

Mr Petro Georgiou
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$469.87

Mr Damian Hale
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,535.26	\$1,387.83

Mrs Kay Hull
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,140.66	\$0.00

Mrs Julia Irwin
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,428.52	\$0.00

Ms Sharryn Jackson
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Michael Johnson
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,881.22	-\$704.21

The Hon Dr Carmen Lawrence
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$6,360.60	\$0.00

Mr Ross Lightfoot
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,750.88	\$0.00

The Hon Peter Lindsay
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$13,614.77	\$841.65

The Hon Sandy Macdonald
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$5,250.78	\$0.00

Mrs Margaret May
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$4,448.04	\$0.00

The Hon Maxine McKew
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Andrew Murray
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$4,456.59	\$0.00

Ms Belinda Neal
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,338.96	\$0.00

Mr Gavan O'Connor
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,701.92	\$1,431.11

The Hon Chris Pearce
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Harry Quick
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$9,567.10	\$1,565.81

Mr Brett Raguse
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Ms Kerry Rea
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Ms Natasha Stott Despoja AM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,396.21	\$0.00

Mr Jon Sullivan
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,900.12	\$0.00

Mr Chris Trevor
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Jim Turnour
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Barry Wakelin OAM
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,402.14	\$0.00

Mr Jason Wood
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$1,874.30	\$0.00

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

Lady Nancy Gorton
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Car Costs		
COMCAR ¹	\$0.00	\$0.00
Office Facilities		
Telecommunication Costs	\$495.47	\$4.54

¹ Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2011.

Lady Jean Page
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Car Costs		
COMCAR ¹	\$0.00	\$0.00
Office Facilities		

¹ Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 2011.

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

Mrs Elizabeth Armitage
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Jill Barnard
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Lady Mary Downer
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$3,525.36	\$0.00

Mrs Patricia Falkinder
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Patricia Fitzgerald
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Ms Margaret Healy
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$2,037.70	\$0.00

Mrs Miriam Hunt
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Elizabeth Osborne
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Eileen Robertson
Paid between 1 January and 30 June 2011

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
Domestic Scheduled Fares	\$0.00	\$0.00