



Australian Government
Department of Finance and Deregulation

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

JULY TO DECEMBER 2009

JUNE 2010

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PAID BY THE DEPARTMENT OF FINANCE AND
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PERIOD 1 JULY TO 31 DECEMBER 2009 DIVIDED INTO
THE FOLLOWING ENTITLEMENT CATEGORIES:

- FORMER PRIME MINISTERS
- OTHER LIFE GOLD PASS HOLDERS
- SEVERANCE TRAVELLERS
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- WIDOWS OF OTHER LIFE GOLD PASS HOLDERS

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

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 widows 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.

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

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, y idows of former Prime Ministers and y idows 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 y idow, Finance's records were adjusted and the draft tabling document was amended.

A copy of amendments was provided to each former Parliamentarian or y idow 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 July to 31 December 2009 in respect of entitlements for eligible former Parliamentarians and widows.

Notes on the information tabled

The Tabled report relates to *payments made*, and *receipts received*, by Finance, for the period 1 July to 31 December 2009 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 widows; and
- summary information particular to each former Parliamentarian and widow on costs incurred by, and any repayments to, Finance on entitlements for two separate reporting periods:
 - expenditure paid between 1 July and 31 December 2009, relating to the entitlement period on or after 1 July 2009; and
 - expenditure paid between 1 July and 31 December 2009, relating to the entitlement period prior to 1 July 2009.

Supporting Information

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

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

Former Governors-General

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

Notes on Columns in Summary Tabling Document

- (1) **DOMESTIC SCHEDULED FARES:** *these are payments made for the purchase of tickets on domestic scheduled services for the period 1 July to 31 December 2009.*

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

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

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

COMCAR (for former Prime Ministers and widows of former Prime Ministers only): *this is the cost of COMCAR trips billed for the period 1 July to 31 December 2009.*

- (3) **OFFICE FACILITIES** (for former Prime Ministers and Lady Gorton only): *these are payments made against property operating costs for offices (lease, power, cleaning), telecommunications costs (fixed and mobile) and fit-out costs for offices for the period 1 July to 31 December 2009.*

- (4) **OFFICE ADMINISTRATIVE COSTS** (for former Prime Ministers only): *these are payments made against office requisites, publications and printing and communications for the period 1 July to 31 December 2009.*

- (5) **FAMILY TRAVEL COSTS** (for former Prime Ministers and Life Gold Pass Holders only): *these are payments made for domestic travel undertaken by the spouse of former Prime Ministers or Life Gold Pass Holders for the period 1 July to 31 December 2009, and the cost of COMCAR trips billed for the spouse of each former Prime Minister for the period 1 July to 31 December 2009.*

- (6-8) **AIRLINE LOYALTY POINTS ACCUMULATED, NOTIFIED AS REDEEMED, AND USAGE:** *this represents the equivalent cost of airfares for flights undertaken and reported to Finance for the period of 1 July to 31 December 2009 and funded by the use of airline loyalty points accrued in respect of previous Commonwealth funded travel.*

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

Former Prime Ministers

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**Payment of Entitlements
1 July to 31 December 2009**

Name	Domestic Scheduled Fares ¹	Car Costs ²	Office Facilities ³	Office Administrative Costs ⁴	Family Travel Costs ⁵	Airline Loyalty Points Accumulated (Approximated) ⁶	Airline Loyalty Points Notified to Finance as Redeemed ⁷	Airline Loyalty Points Usage ⁸	Notes
The Rt Hon Malcolm Fraser AC CH	\$7,082.67	\$6,804.69	\$86,713.69	\$3,490.83	\$7,434.46	27,230	32,000	\$828.96	
The Hon Bob Hawke AC	\$4,792.64	\$9,994.52	\$49,901.45	\$2,077.80	\$1,834.36	17,764	0	\$0.00	
The Hon John Howard AC	\$4,973.76	\$17,240.37	\$186,845.57	\$8,193.05	\$2,188.43	24,186	38,000	\$930.94	
The Hon Paul Keating	\$4,803.16	\$8,837.91	\$59,167.04	\$4,245.58	\$567.27	17,434	0	\$0.00	
The Hon Gough Whitlam AC QC	\$0.00	\$9,514.93	\$58,452.88	\$4,494.29	\$0.00	0	0	\$0.00	
Total	\$21,652.23	\$52,392.42	\$441,080.63	\$22,501.55	\$12,024.52	86,614	70,000	\$1,759.90	

¹⁻⁸ See Explanatory notes

Life Gold Pass Holders

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Payment of Entitlements 1 July to 31 December 2009

Name	Domestic Scheduled Fares ¹	Family Travel Costs ⁵	Airline Loyalty Points Accumulated (Approximated) ⁶	Airline Loyalty Points Notified to Finance as Redeemed ⁷	Airline Loyalty Points Usage ⁸	Notes
Mr Ken Aldred	-\$229.09	\$0.00	-1,000	0	\$0.00	
The Hon Richard Alston	\$7,549.45	\$945.50	22,500	0	\$0.00	
The Hon John Anderson	\$1,508.74	\$1,375.43	10,000	0	\$0.00	
The Hon Neil Andrew AO	\$1,854.81	\$2,677.39	14,016	0	\$0.00	
The Rt Hon Doug Anthony AC CH	\$3,673.45	\$3,673.45	41,370	0	\$0.00	
Mr Brian Archer	\$0.00	\$0.00	0	0	\$0.00	
The Hon Peter Baldwin	\$0.00	\$0.00	0	0	\$0.00	
Mr Michael Baume AO	\$0.00	\$0.00	0	0	\$0.00	
The Hon Professor Peter Baume AC	\$1,137.56	\$1,137.56	9,000	38,000	\$930.96	
HE the Hon Kim Beazley AC	\$10,495.02	\$29.10	22,772	0	\$0.00	
The Hon David Beddall	\$4,172.15	\$0.00	10,000	0	\$0.00	
The Hon Gordon Bilney	\$2,831.63	\$2,747.09	16,790	16,000	\$343.04	
The Hon Dr Neal Blewett AC	\$4,827.66	\$1,512.63	14,000	0	\$0.00	
The Hon Nick Bolkus	\$7,128.00	\$2,548.91	19,535	0	\$0.00	
The Hon Lionel Bowen AC	\$0.00	\$0.00	0	0	\$0.00	
Mr Ray Braithwaite OAM	\$2,166.13	\$338.18	6,250	0	\$0.00	
The Hon Laurie Brereton	\$5,706.13	\$980.75	14,004	78,000	\$2,461.24	
The Hon Mal Brough	\$18,640.33	\$15,495.08	65,056	0	\$0.00	
The Hon Bob Brown AM	\$3,881.90	\$3,854.63	15,000	0	\$0.00	
The Hon John Brown AO	\$0.00	\$0.00	0	0	\$0.00	
The Hon Neil Brown QC	\$8,365.01	\$0.00	21,745	0	\$0.00	
Mr Maxwell Burr	\$5,664.03	\$3,846.76	21,392	0	\$0.00	
The Hon Alan Cadman OAM	\$3,214.24	\$0.00	7,745	0	\$0.00	
The Hon Paul Calvert AO	\$6,487.05	\$3,653.34	25,303	0	\$0.00	
Mr Donald Cameron AM	\$2,743.37	\$0.00	12,115	0	\$0.00	
Mr Graeme Campbell	\$5,526.00	\$528.50	17,373	0	\$0.00	
The Hon Ian Campbell	\$0.00	\$0.00	0	0	\$0.00	
The Hon Sir John Carrick KCMG AC	\$27.27	\$27.27	0	0	\$0.00	
The Hon Dr Moses Cass	\$0.00	\$0.00	0	0	\$0.00	
The Hon Frederick M Chaney AO	\$9,179.13	\$2,502.35	31,844	88,000	\$2,906.85	
Mr Grant Chapman	\$12,043.78	\$0.00	36,613	0	\$0.00	
Mr John Coates	\$4,991.41	\$4,991.41	22,316	0	\$0.00	
The Hon Barry Cohen AM	\$2,242.07	\$2,242.07	20,654	0	\$0.00	
Mr David Connolly AM	\$2,908.49	\$1,043.74	16,250	0	\$0.00	
The Hon Peter Costello	\$1,818.25	\$0.00	5,000	0	\$0.00	
Mr Manfred Cross AM	\$2,216.40	\$1,080.52	2,500	0	\$0.00	
The Hon Dr Rosemary Crowley	\$6,161.48	\$0.00	14,750	0	\$0.00	
The Hon John Dawkins AO	\$7,410.94	\$1,280.25	19,660	0	\$0.00	
The Hon Alexander Downer	\$6,924.85	\$0.00	18,474	0	\$0.00	
Mr Peter Drummond	\$1,678.15	\$0.00	1,631	0	\$0.00	

^{1, 5-8} See Explanatory notes

Life Gold Pass Holders

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Payment of Entitlements 1 July to 31 December 2009

Name	Domestic Scheduled Fares ¹	Family Travel Costs ⁵	Airline Loyalty Points Accumulated (Approximated) ⁶	Airline Loyalty Points Notified to Finance as Redeemed ⁷	Airline Loyalty Points Usage ⁸	Notes
The Hon Michael Duffy	\$0.00	\$0.00	0	0	\$0.00	
Dr Harold Edwards AM	\$0.00	\$0.00	0	0	\$0.00	
The Hon Christopher Ellison	\$4,910.71	\$0.00	11,270	142,000	\$4,258.30	
The Hon Keppel Enderby QC	\$816.36	\$816.36	8,980	0	\$0.00	
The Hon Gareth Evans AO QC	\$3,476.33	\$0.00	9,750	0	\$0.00	
The Hon Dr Douglas Everingham	\$0.00	\$0.00	0	0	\$0.00	
The Hon Wallace Fife	\$4,343.97	\$3,567.08	28,000	30,000	\$771.20	
HE the Hon Tim Fischer AC	\$1,334.37	\$0.00	3,425	0	\$0.00	
Mr Peter Fisher	\$5,533.12	\$4,788.22	32,150	0	\$0.00	
The Hon Dr Alexander Forbes CMG MC	\$2,548.91	\$2,548.91	10,000	0	\$0.00	
The Hon Ross Free	\$0.00	\$0.00	0	0	\$0.00	
The Hon Sir Victor Garland KBE	\$1,933.07	\$1,933.07	10,548	0	\$0.00	
The Hon Arthur Gietzelt AO	\$0.00	\$0.00	0	0	\$0.00	
Mr Bruce Goodluck AM	\$1,705.36	\$1,705.36	11,000	0	\$0.00	
The Hon Alan Griffiths	\$6,030.72	\$929.36	17,935	0	\$0.00	
The Hon Dr Donald Grimes AO	\$0.00	\$0.00	0	0	\$0.00	
The Hon Dame Margaret Guilfoyle AC DBE	\$1,785.91	\$1,785.91	10,000	0	\$0.00	
Mr Steele Hall	\$1,040.57	\$1,040.57	9,000	0	\$0.00	
The Hon Gerard Hand	\$945.50	\$0.00	2,500	0	\$0.00	
The Hon Gary Hardgrave	\$1,045.75	\$1,045.75	5,000	0	\$0.00	
Mr Brian Harradine	\$2,514.05	\$2,514.05	15,594	0	\$0.00	
The Hon Bill Hayden AC	\$4,393.02	\$4,393.02	25,820	0	\$0.00	
The Hon Dr John Herron	\$16,493.72	\$7,522.65	58,618	0	\$0.00	
Mr Noel Hicks	\$7,143.22	\$4,228.46	9,250	0	\$0.00	
Professor the Hon Robert Hill	\$6,574.30	\$5,760.56	33,950	0	\$0.00	
The Hon Clyde Holding	\$0.00	\$0.00	0	0	\$0.00	
Mr Colin Hollis	\$563.68	\$0.00	2,000	0	\$0.00	
Rev the Hon Professor Brian Howe AO	\$6,096.46	\$3,280.77	30,383	0	\$0.00	
The Hon Ben Humphreys AM	\$5,824.11	\$0.00	12,020	0	\$0.00	
The Hon Ralph Hunt AO	\$0.00	\$0.00	0	0	\$0.00	
The Hon Christopher Hurford AO	\$3,164.54	\$0.00	7,612	0	\$0.00	
Mr Donald Jessop	\$0.00	\$0.00	0	0	\$0.00	
The Hon Leslie Johnson AM	\$1,849.37	\$1,849.37	10,180	0	\$0.00	
The Hon Dr Barry Jones AO	\$4,211.43	\$0.00	11,250	0	\$0.00	
The Hon David Jull	\$0.00	\$0.00	0	0	\$0.00	
The Hon Ros Kelly AO	\$5,626.10	\$2,821.95	22,250	0	\$0.00	
The Hon Dr David Kemp	\$4,207.13	\$958.22	15,545	0	\$0.00	
The Hon Rod Kemp	\$1,876.45	\$1,876.45	10,000	0	\$0.00	
The Hon John Kerin AM	\$5,307.59	\$4,538.61	31,250	0	\$0.00	
Dr Richard Klugman	\$0.00	\$0.00	0	0	\$0.00	

^{1, 5-8} See Explanatory notes

Life Gold Pass Holders

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Payment of Entitlements 1 July to 31 December 2009

Name	Domestic Scheduled Fares ¹	Family Travel Costs ⁵	Airline Loyalty Points Accumulated (Approximated) ⁶	Airline Loyalty Points Notified to Finance as Redeemed ⁷	Airline Loyalty Points Usage ⁸	Notes
Ms Susan Knowles	\$4,991.13	\$0.00	12,259	0	\$0.00	
The Hon Michael Lee	\$945.50	\$0.00	2,500	0	\$0.00	
Mr Bruce Lloyd AM	\$6,332.34	\$3,575.51	35,200	60,000	\$1,561.90	
Dr David MacGibbon	\$1,135.88	\$0.00	2,500	0	\$0.00	
The Hon Michael MacKellar	\$3,680.06	\$0.00	10,000	0	\$0.00	
The Hon Ian Macphee AO	\$0.00	\$0.00	0	0	\$0.00	
The Hon Dr Stephen Martin	\$5,336.56	\$0.00	13,750	0	\$0.00	
Mr Stewart McArthur	\$2,147.73	\$942.38	8,750	0	\$0.00	
The Hon Douglas McClelland AC	\$0.00	\$0.00	0	0	\$0.00	
The Hon Peter McGauran	\$7,120.80	\$472.75	18,064	0	\$0.00	
The Hon Jeannette McHugh	\$0.00	\$0.00	0	0	\$0.00	
The Hon Leo McLeay	\$11,146.92	\$3,723.81	51,132	0	\$0.00	
The Hon Thomas McVeigh	\$8,045.74	\$8,045.74	59,576	0	\$0.00	
Mr Percival Millar AM	\$3,227.34	\$3,227.34	17,000	0	\$0.00	
The Hon John Moore AO	\$4,236.31	\$2,559.81	14,250	0	\$0.00	
Mr Allan Morris	\$1,182.02	\$379.23	1,000	0	\$0.00	
The Hon Peter Morris	\$0.00	\$0.00	0	0	\$0.00	
The Hon William Morrison AO	\$3,667.11	\$0.00	7,554	0	\$0.00	
HE the Hon Dr Brendan Nelson	\$4,012.26	\$0.00	9,064	0	\$0.00	
The Hon Jocelyn Newman AO	\$5,687.89	\$0.00	25,480	0	\$0.00	
The Hon Peter Nixon AO	\$930.95	\$930.95	5,000	0	\$0.00	
The Hon Warwick Parer AM	\$2,587.08	\$2,587.08	10,000	0	\$0.00	
The Hon Dr Kay Patterson	\$3,665.51	\$0.00	10,000	0	\$0.00	
The Hon Rex Patterson	\$3,303.44	\$0.00	16,250	0	\$0.00	
The Hon Andrew Peacock AC	\$3,676.15	\$2,039.63	17,250	0	\$0.00	
The Hon Geoff Prosser	\$7,868.66	\$0.00	14,435	0	\$0.00	
The Hon Peter Rae AO	\$4,994.79	\$3,259.60	25,495	0	\$0.00	
The Hon Robert Ray	\$3,363.03	\$2,504.83	12,500	0	\$0.00	
The Hon Margaret Reid AO	\$1,861.83	\$1,346.70	12,250	0	\$0.00	
The Hon Peter Reith	\$0.00	\$0.00	0	0	\$0.00	
The Hon Margaret Reynolds	\$3,205.33	\$1,904.31	17,675	190,000	\$4,939.62	
The Hon Graham Richardson	\$4,232.24	\$0.00	17,075	0	\$0.00	
The Hon Ian Robinson	\$0.00	\$0.00	0	0	\$0.00	
Mr Allan Rocher	\$0.00	\$0.00	0	0	\$0.00	
The Hon Susan Ryan AO	\$3,719.11	\$0.00	14,000	0	\$0.00	
Mr Rodney Sawford	\$2,433.38	\$2,171.56	6,592	0	\$0.00	
The Hon Chris Schacht	\$3,416.21	\$798.67	13,000	0	\$0.00	
The Hon Gordon Scholes AO	\$0.00	\$0.00	0	0	\$0.00	
The Hon Kerry Sibraa AO	\$4,786.51	\$1,891.00	20,000	0	\$0.00	
The Hon David Simmons OAM	\$944.69	\$944.69	6,590	0	\$0.00	
The Rt Hon Ian Sinclair AC	\$8,155.82	\$5,840.86	20,750	0	\$0.00	

^{1, 5-8} See Explanatory notes

Life Gold Pass Holders

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Payment of Entitlements 1 July to 31 December 2009

Name	Domestic Scheduled Fares ¹	Family Travel Costs ⁵	Airline Loyalty Points Accumulated (Approximated) ⁶	Airline Loyalty Points Notified to Finance as Redeemed ⁷	Airline Loyalty Points Usage ⁸	Notes
The Hon Peter Staples	\$3,520.03	\$0.00	10,537	0	\$0.00	
The Hon Anthony Street	\$0.00	\$0.00	0	0	\$0.00	
The Hon Kathryn Sullivan AM	\$4,689.37	\$0.00	11,000	0	\$0.00	
Father the Hon Michael Tate AO	\$2,641.72	\$0.00	9,875	155,000	\$3,483.45	
Dr Baden Teague	\$1,394.80	\$1,394.80	8,510	0	\$0.00	
The Hon Dr Andrew Theophanous	\$0.00	\$0.00	0	0	\$0.00	
The Hon Robert Tickner	\$1,088.23	\$566.10	9,000	0	\$0.00	
Mr Michael Townley	\$5,240.92	\$0.00	20,870	0	\$0.00	
The Hon Tom Uren AO	\$0.00	\$0.00	0	0	\$0.00	
The Hon Mark Vaile	\$1,156.21	\$0.00	1,000	0	\$0.00	
HE the Hon Amanda Vanstone	\$0.00	\$0.00	0	0	\$0.00	
The Hon Ian Viner AO QC	\$4,111.05	\$4,128.71	22,388	0	\$0.00	
The Hon Peter Walsh AO	\$1,265.08	\$0.00	3,364	21,000	\$684.64	
Mrs Shirley Walters	\$0.00	\$0.00	0	0	\$0.00	
Mr John Watson	\$583.04	\$0.00	1,275	0	\$0.00	
The Hon James Webster	\$1,157.85	\$314.19	5,312	0	\$0.00	
The Hon Stewart West	\$0.00	\$0.00	0	0	\$0.00	
The Hon Daryl Williams AM QC	\$2,421.53	\$0.00	4,206	0	\$0.00	
The Hon Ralph Willis	\$3,483.53	\$3,483.53	20,000	0	\$0.00	
The Hon Ian Wilson AM	\$2,251.58	\$2,251.58	12,724	0	\$0.00	
The Rt Hon Reginald Withers	\$4,882.76	\$4,882.76	18,620	0	\$0.00	
The Hon Dr Michael Wooldridge	\$11,998.63	\$0.00	30,750	0	\$0.00	
The Hon Kenneth Wriedt	\$689.09	\$689.09	7,580	0	\$0.00	
Total	\$466,857.35	\$185,273.82	1,763,890	818,000	\$22,341.20	

^{1, 5-8} See Explanatory notes

Severance Travellers

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Payment of Entitlements 1 July to 31 December 2009

Name	Domestic Scheduled Fares ¹	Airline Loyalty Points Accumulated (Approximated) ⁶	Airline Loyalty Points Notified to Finance as Redeemed ⁷	Airline Loyalty Points Usage ⁸	Notes
Ms Lyn Allison	\$1,526.39	3,250	215,000	\$5,606.22	
The Hon Bruce Baird AM	\$63.13	500	0	\$0.00	Ceased 17 Oct 09
Mr Phil Barresi	\$2,472.26	5,000	0	\$0.00	
Mr Andrew Bartlett	\$11,177.01	25,289	0	\$0.00	
Mr Kerry Bartlett	\$3,782.53	6,128	0	\$0.00	
Mr George Campbell	\$1,685.28	4,000	0	\$0.00	
The Hon Ian Causley	\$546.86	1,425	0	\$0.00	
The Hon Jackie Clark	\$3,111.94	9,000	0	\$0.00	
Ms Ann Corcoran	\$3,055.94	5,853	16,000	\$257.12	Ceased 17 Oct 09
Mrs Trish Draper	\$3,442.78	6,163	0	\$0.00	
The Hon Graham Edwards	\$17,842.73	38,851	0	\$0.00	Ceased 17 Oct 09
Mrs Kay Elson	\$3,257.88	7,500	0	\$0.00	
The Hon Warren Entsch	\$8,845.80	15,628	0	\$0.00	
The Hon Teresa Gambaro	\$6,111.05	12,500	0	\$0.00	
Mr Michael Hatton	\$3,506.98	7,604	0	\$0.00	
Ms Kelly Hoare	\$1,613.69	6,770	0	\$0.00	Ceased 17 Oct 09
The Hon De-Anne Kelly	\$8,423.01	27,924	0	\$0.00	
Ms Linda Kirk	\$7,767.24	18,206	0	\$0.00	
The Hon Dr Carmen Lawrence	\$8,083.77	19,264	0	\$0.00	
Ms Meg Lees	\$0.00	0	0	\$0.00	
Mr Ross Lightfoot	\$6,287.81	15,396	0	\$0.00	
The Hon Jim Lloyd	\$10,265.12	20,653	0	\$0.00	
The Hon Sandy Macdonald	\$7,903.83	25,104	0	\$0.00	
Mr Andrew Murray	\$9,970.88	21,512	0	\$0.00	
The Hon Gary Nairn	\$9,955.66	30,401	0	\$0.00	
Ms Kerry Nettle	\$1,552.48	5,000	0	\$0.00	
Mr Gavan O'Connor	\$5,591.60	11,456	0	\$0.00	
Mr Harry Quick	\$11,433.18	33,445	0	\$0.00	
Mr Bob Sercombe	\$16,196.60	34,937	0	\$0.00	
Ms Natasha Stott Despoja	\$5,228.32	12,474	0	\$0.00	
Mr Cameron Thompson	\$3,959.19	12,634	0	\$0.00	Ceased 23 Nov 09
Dr John Tierney	\$1,506.43	5,750	0	\$0.00	
Mr Barry Wakelin	\$6,281.32	10,835	0	\$0.00	
Ms Ruth Webber	\$21,105.21	50,794	0	\$0.00	
Mr Kim Wilkie	\$17,198.14	30,633	0	\$0.00	Ceased 23 Nov 09
Total	\$230,752.04	541,879	231,000	\$5,863.34	

^{1, 6-8} See Explanatory notes

Widows of Former Prime Ministers

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Payment of Entitlements 1 July to 31 December 2009

Name	Domestic Scheduled Fares ¹	Car Costs ²	Office Facilities ³	Airline Loyalty Points Accumulated (Approximated) ⁶	Airline Loyalty Points Notified to Finance as Redeemed ⁷	Airline Loyalty Points Usage ⁸	Notes
Lady Nancy Gorton	\$0.00	\$0.00	\$681.23	0	0	\$0.00	
Lady Sonia McMahon	\$4,749.60	\$334.99	\$0.00	10,564	0	\$0.00	Deceased 2 Apr 10
Lady Jean Page	\$0.00	\$0.00	\$0.00	0	0	\$0.00	
Total	\$4,749.60	\$334.99	\$681.23	10,564	0	\$0.00	

^{1-3, 6-8} See Explanatory notes

Widows of Life Gold Pass Holders

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the relevant supporting data

Payment of Entitlements 1 July to 31 December 2009

Name	Domestic Scheduled Fares ¹	Airline Loyalty Points Accumulated (Approximated) ⁶	Airline Loyalty Points Notified to Finance as Redeemed ⁷	Airline Loyalty Points Usage ⁸	Notes
Mrs Elizabeth Armitage	\$0.00	0	0	\$0.00	
Mrs Jill Barnard	\$0.00	0	0	\$0.00	
Mrs Betty Beazley	\$0.00	0	0	\$0.00	Ceased 12 Oct 09
Mrs Mary Crean	\$0.00	0	0	\$0.00	
Lady Mary Downer	\$1,264.18	2,500	0	\$0.00	
Ms Isabel Durack	\$0.00	0	0	\$0.00	
Mrs Patricia Falkinder	\$0.00	0	0	\$0.00	
Mrs Patricia Fitzgerald	\$0.00	0	0	\$0.00	
Mrs Elizabeth Osborne	\$0.00	0	0	\$0.00	
Mrs Eileen Robertson	\$0.00	0	0	\$0.00	
Ms Rosemary Tipiloura	\$0.00	0	0	\$0.00	Ceased 21 Sep 09
Total	\$1,264.18	2,500	0	\$0.00	

^{1, 6-8} See Explanatory notes

FORMER PRIME MINISTERS
ENTITLEMENT EXPENDITURE

The Hon Leslie Johnson AM

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$379.23	\$1,470.14
Family Travel Costs		
Domestic Scheduled Fares	\$379.23	\$1,470.14

The Hon Dr Barry Jones AO

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$4,211.43
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon David Jull

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</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 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$5,626.10
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,821.95

The Hon Dr David Kemp

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$4,207.13
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$958.22

The Hon Rod Kemp

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$930.95	\$945.50
Family Travel Costs		
Domestic Scheduled Fares	\$930.95	\$945.50

The Hon John Kerin AM

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$865.40	\$4,442.19
Family Travel Costs		
Domestic Scheduled Fares	\$1,121.20	\$3,417.41

Dr Richard Klugman

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Ms Susan Knowles

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$4,991.13
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Michael Lee

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$945.50
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Bruce Lloyd AM

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$6,332.34
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,575.51

Dr David MacGibbon

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$1,135.88
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Michael MacKellar

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,680.06
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ian Macphee AO

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Dr Stephen Martin

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$930.95	\$4,405.61
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Stewart McArthur

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$2,147.73
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$942.38

The Hon Douglas McClelland AC

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Peter McGauran

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$930.95	\$6,189.85
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$472.75

The Hon Jeannette McHugh

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</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 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$528.23	\$10,618.69
Family Travel Costs		
Domestic Scheduled Fares	\$55.78 ²	\$3,668.03

² Includes an adjustment of -\$472.45.

The Hon Thomas McVeigh

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$772.73	\$7,273.01
Family Travel Costs		
Domestic Scheduled Fares	\$772.73	\$7,273.01

Mr Percival Millar AM

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$1,031.18	\$2,196.16
Family Travel Costs		
Domestic Scheduled Fares	\$1,031.18	\$2,196.16

The Hon John Moore AO

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$4,236.31
Family Travel Costs		
Domestic Scheduled Fares	\$1,031.18	\$1,528.63

Mr Allan Morris

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$1,182.02
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$379.23

The Hon Peter Morris

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</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 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,667.11
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

HE the Hon Dr Brendan Nelson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$4,012.26
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Jocelyn Newman AO

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	-\$258.18	\$5,946.07
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Peter Nixon AO

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$930.95
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$930.95

The Hon Warwick Parer AM

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$2,587.08
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,587.08

The Hon Dr Kay Patterson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$930.95	\$2,734.56
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Rex Patterson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,303.44
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Andrew Peacock AC
Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,676.15
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,039.63

The Hon Geoff Prosser
Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$7,868.66
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Peter Rae AO
Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	-\$229.09	\$5,223.88
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,259.60

The Hon Robert Ray
Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,363.03
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,504.83

The Hon Margaret Reid AO

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$1,861.83
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,346.70

The Hon Peter Reith

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Margaret Reynolds

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,205.33
Family Travel Costs		
Domestic Scheduled Fares	\$465.47	\$1,438.84

The Hon Graham Richardson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$816.36	\$3,415.88
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ian Robinson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Allan Rocher

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</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 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,719.11
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Rodney Sawford

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$2,433.38
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,171.56

The Hon Chris Schacht

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,416.21
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$798.67

The Hon Gordon Scholes AO

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</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 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$4,786.51
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,891.00

The Hon David Simmons OAM

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$944.69
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$944.69

The Rt Hon Ian Sinclair AC
Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$2,144.84	\$6,010.98
Family Travel Costs		
Domestic Scheduled Fares	\$1,550.11	\$4,290.75

The Hon Peter Staples
Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,520.03
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Anthony Street
Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</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 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$4,689.37
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Father the Hon Michael Tate AO

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$27.27	\$2,614.45
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Dr Baden Teague

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$1,394.80
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,394.80

The Hon Dr Andrew Theophanous

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</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 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$1,088.23
Family Travel Costs		
Domestic Scheduled Fares	\$425.18	\$140.92

Mr Michael Townley

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$773.60	\$4,467.32
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Tom Uren AO

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Mark Vaile

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$1,156.21	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

HE the Hon Amanda Vanstone

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ian Viner AO QC

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$4,111.05
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,128.71

The Hon Peter Walsh AO

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$1,265.08
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Shirley Walters

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr John Watson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$583.04
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon James Webster

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	-\$2,058.10	\$3,215.95
Family Travel Costs		
Domestic Scheduled Fares	-\$2,058.10	\$2,372.29

The Hon Stewart West

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Daryl Williams AM QC

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$2,421.53
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ralph Willis

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,483.53 ²
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,483.53

² Includes an adjustment of -\$97.59.

The Hon Ian Wilson AM

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$2,251.58
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,251.58

The Rt Hon Reginald Withers

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$4,882.76
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,882.76

The Hon Dr Michael Wooldridge

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$11,998.63
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Kenneth Wriedt

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$689.09
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$689.09

SEVERANCE TRAVELLERS
ENTITLEMENT EXPENDITURE

Ms Lyn Allison

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$1,526.39

The Hon Bruce Baird AM

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	-\$861.82 ²	\$924.95

² Includes an adjustment of -\$861.82.

Mr Phil Barresi

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$2,472.26

Mr Andrew Bartlett

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$11,177.01

Mr Kerry Bartlett

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,782.53

Mr George Campbell

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$750.19	\$935.09

The Hon Ian Causley

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$546.86

The Hon Jackie Clark

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$954.74	\$2,157.20

Ms Ann Corcoran

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,055.94

Mrs Trish Draper

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,442.78

The Hon Graham Edwards

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$2,755.96	\$15,086.77 ²

² Includes an adjustment of -\$396.72.

Mrs Kay Elson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$1,031.18	\$2,226.70

The Hon Warren Entsch
Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$8,845.80

The Hon Teresa Gambaro
Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$6,111.05

Mr Michael Hatton
Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$3,506.98

Ms Kelly Hoare
Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$1,613.69

The Hon De-Anne Kelly

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$8,423.01

Ms Linda Kirk

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$7,767.24

The Hon Dr Carmen Lawrence

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$8,083.77

Ms Meg Lees

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Ross Lightfoot

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$1,719.37	\$4,568.44

The Hon Jim Lloyd

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	-\$393.03	\$10,658.15

The Hon Sandy Macdonald

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$7,903.83

Mr Andrew Murray

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$9,970.88

The Hon Gary Nairn

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$9,955.66

Ms Kerry Nettle

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$1,552.48

Mr Gavan O'Connor

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$2,406.96	\$3,184.64

Mr Harry Quick

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$858.10	\$10,575.08

Mr Bob Sercombe

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$930.95	\$15,265.65

Ms Natasha Stott Despoja

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$5,228.32

Mr Cameron Thompson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$1,057.57	\$2,901.62

Dr John Tierney

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$606.85	\$899.58

Mr Barry Wakelin

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	-\$41.00 ²	\$6,322.32

² Includes an adjustment of -\$41.00.

Ms Ruth Webber

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$21,105.21

Mr Kim Wilkie

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$1,203.48	\$15,994.66

WIDOWS OF
FORMER PRIME MINISTERS
ENTITLEMENT EXPENDITURE

Lady Nancy Gorton

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00
Car Costs		
COMCAR ¹	\$0.00	\$0.00
Office Facilities	\$9.08	\$672.15

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

Lady Sonia McMahon

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$4,749.60
Car Costs		
COMCAR ¹	\$0.00	\$334.99

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

Lady Jean Page

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00

WIDOWS OF
LIFE GOLD PASS HOLDERS
ENTITLEMENT EXPENDITURE

Mrs Elizabeth Armitage

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Jill Barnard

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Betty Beazley

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Mary Crean

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Lady Mary Downer

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$1,264.18

Ms Isabel Durack

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Patricia Falkinder

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Patricia Fitzgerald

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Elizabeth Osborne

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Eileen Robertson

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00

Ms Rosemary Tipiloura

Paid between 1 July and 31 December 2009

	<u>Expenses Before 1 July 2009</u>	<u>Expenses From 1 July 2009</u>
Domestic Scheduled Fares	\$0.00	\$0.00