



**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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EXPLANATORY NOTES

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PAID BY THE DEPARTMENT OF FINANCE AND  
DEREGULATION FOR THE PERIOD  
1 JANUARY TO 30 JUNE 2011

EXPENDITURE ON ENTITLEMENTS BY NAME FOR THE  
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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Click on the links below for the relevant supporting data

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

<sup>1-7</sup> [See Explanatory notes](#)

## Life Gold Pass Holders

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

Name	Domestic Scheduled Fares <sup>1</sup>	Family Travel Costs <sup>6</sup>	Airline Loyalty Points Usage <sup>7</sup>	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	

<sup>1, 6-7</sup> See [Explanatory notes](#)

## Life Gold Pass Holders

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

Name	Domestic Scheduled Fares <sup>1</sup>	Family Travel Costs <sup>6</sup>	Airline Loyalty Points Usage <sup>7</sup>	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	

<sup>1, 6-7</sup> See [Explanatory notes](#)



## Life Gold Pass Holders

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

Name	Domestic Scheduled Fares <sup>1</sup>	Family Travel Costs <sup>6</sup>	Airline Loyalty Points Usage <sup>7</sup>	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	

<sup>1, 6-7</sup> See [Explanatory notes](#)

## Life Gold Pass Holders

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the relevant supporting data

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

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

<sup>1, 6-7</sup> [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	
<b>Total</b>	<b>\$103,442.45</b>	<b>\$0.00</b>	

<sup>1, 7</sup> See [Explanatory notes](#)

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

Click on the links below for the relevant supporting data

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

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Name	Domestic Scheduled Fares <sup>1</sup>	Car Costs <sup>2</sup>	Office Facilities <sup>3</sup>	Airline Loyalty Points Usage <sup>7</sup>	Notes
<a href="#">Lady Nancy Gorton</a>	\$0.00	\$0.00	\$500.01	\$0.00	
<a href="#">Lady Jean Page</a>	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.01</b>	<b>\$0.00</b>	

## 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 <sup>1</sup>	Airline Loyalty Points Usage <sup>7</sup>	Notes
<a href="#">Mrs Elizabeth Armitage</a>	\$0.00	\$0.00	Ceased 13 Apr 11
<a href="#">Mrs Jill Barnard</a>	\$0.00	\$0.00	
<a href="#">Lady Mary Downer</a>	\$3,525.36	\$0.00	
<a href="#">Mrs Patricia Falkinder</a>	\$0.00	\$0.00	
<a href="#">Mrs Patricia Fitzgerald</a>	\$0.00	\$0.00	
<a href="#">Ms Margaret Healy</a>	\$2,037.70	\$0.00	
<a href="#">Mrs Miriam Hunt</a>	\$0.00	\$0.00	
<a href="#">Mrs Elizabeth Osborne</a>	\$0.00	\$0.00	
<a href="#">Mrs Eileen Robertson</a>	\$0.00	\$0.00	
<b>Total</b>	<b>\$5,563.06</b>	<b>\$0.00</b>	

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

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

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

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 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>
<b>Domestic Scheduled Fares</b>	\$3,538.05	\$955.38
<b>Car Costs</b>		
Private-Plated Vehicle	\$5,696.81 <sup>2</sup>	\$739.98
COMCAR <sup>1</sup>	\$767.67	\$220.10
<b>Office Facilities</b>	\$112,447.35	\$683.00
Telecommunication Costs	\$5,733.25	\$94.09
<b>Office Fit Outs</b>	\$0.00	\$0.00
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$860.96	\$1,092.43
Printing and Communications	\$1,072.35	\$886.36
Publications	\$2,260.35	\$844.69
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$955.38

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

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

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$5,720.18	\$826.59
COMCAR <sup>1</sup>	\$160.00	\$0.00
<b>Office Facilities</b>	\$54,470.89	\$582.55
Telecommunication Costs	\$2,572.05	\$69.50
<b>Office Fit Outs</b>	\$0.00	\$0.00
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,002.98	\$140.53
Printing and Communications	\$184.61	\$252.55
Publications	\$795.41	\$172.88
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

<sup>1</sup> Relates to cost of cars billed through COMCAR during the period 1 January to 30 June 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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*The Hon Richard Alston*  
*Paid between 1 January and 30 June 2011*

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$4,186.34	\$1,883.48
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$5,169.54	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$622.20	-\$55.45
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,305.28	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,372.94	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

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

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$2,750.88	\$1,275.14
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,934.70	\$1,000.99
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,522.84	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$3,687.79	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,073.74	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,877.91	\$681.43
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,462.70	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,964.12	\$1,275.15
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$585.22	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$8,767.15	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,809.59	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$5,303.96 <sup>1</sup>	\$229.09
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$3,017.58	\$200.91

<sup>1</sup> 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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$7,911.28	\$1,468.46
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$828.55	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$542.87	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$5,622.24	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$931.38	-\$635.11
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$3,324.11	\$498.82
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,183.84	\$2,478.79
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$819.09	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$12,414.36	\$2,478.78
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$7,927.77	\$939.74
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$6,082.11	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$890.76	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,598.87	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,481.20	\$1,777.96
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,471.06	\$1,458.44
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$3,130.55	\$967.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$5,231.70	\$619.74
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$3,216.00	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$486.45
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

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

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

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

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$800.55	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,539.97	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$4,830.85	\$434.35
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$679.74	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$7,755.20	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$7,230.77	\$967.28
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

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

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

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

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$1,359.21	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$9,886.74	\$1,767.55
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

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

*Mr Steele Hall*  
*Paid between 1 January and 30 June 2011*

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$5,297.65	\$202.66
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$265.70	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$912.84	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,373.48	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$5,632.03	\$2,056.71
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,288.03	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$12,093.69	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$4,970.21	-\$348.50
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,491.02	\$1,254.17
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***Mr Colin Hollis***  
***Paid between 1 January and 30 June 2011***

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

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

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

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

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

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$1,845.65	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,330.89	\$1,275.14
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,118.09	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$3,643.62	\$849.86
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,954.58	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,016.74	\$832.72
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$6,099.62	\$512.65
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$5,135.26	-\$154.55
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*Ms Susan Knowles*  
*Paid between 1 January and 30 June 2011*

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$5,541.32	\$823.15
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,844.51	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$4,559.35	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,549.08	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$3,158.29	\$754.67
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,533.78	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,450.01	\$955.38
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$533.27	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$12,164.02	\$2,838.86
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$4,158.87	-\$264.09
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$3,178.14	\$630.28
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$5,116.70	\$698.73
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$4,774.36	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$5,040.68	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$391.11
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$1,273.34	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$998.01	\$561.47
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$3,173.77	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,145.94	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$5,201.36	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$542.87	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$7,828.36	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$4,551.72	\$567.27
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$821.26	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,012.00	\$2,601.04
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,557.60	\$928.10
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$3,311.85	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,330.86	\$1,588.32
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

***Mr Allan Rocher***  
***Paid between 1 January and 30 June 2011***

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



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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$1,202.97	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,192.65	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$5,364.99	-\$1,668.01
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$1,505.32	\$2,764.52
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$807.28	-\$189.09
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$7,221.71	\$496.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

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

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$5,284.63	\$63.64
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$4,430.58	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$1,412.89	-\$220.23
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,865.53	\$555.73
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$7,518.32	-\$252.27 <sup>1</sup>
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$6,853.81	\$0.00

<sup>1</sup> 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>
<b>Domestic Scheduled Fares</b>	\$716.92	-\$621.82
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,954.45	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$8,173.72	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$7,678.58	\$5,200.76
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

*Mrs Shirley Walters*  
*Paid between 1 January and 30 June 2011*

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

*Mr John Watson*  
*Paid between 1 January and 30 June 2011*

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$2,515.67	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$2,541.24	\$231.06
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$267.27	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00

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

	<u>Expenses From 1 January 2011</u>	<u>Expenses Before 1 January 2011</u>
<b>Domestic Scheduled Fares</b>	\$1,893.86	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$1,078.76	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Family Travel Costs</b>		
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>
<b>Domestic Scheduled Fares</b>	\$14,496.01	\$955.38
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$0.00	\$0.00



SEVERANCE TRAVELLERS  
ENTITLEMENT EXPENDITURE

*Ms Lyn Allison*  
*Paid between 1 January and 30 June 2011*

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

<sup>1</sup> 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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Car Costs</b>		
COMCAR <sup>1</sup>	\$0.00	\$0.00
<b>Office Facilities</b>		

<sup>1</sup> 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>
<b>Domestic Scheduled Fares</b>	\$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>
<b>Domestic Scheduled Fares</b>	\$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>
<b>Domestic Scheduled Fares</b>	\$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>
<b>Domestic Scheduled Fares</b>	\$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>
<b>Domestic Scheduled Fares</b>	\$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>
<b>Domestic Scheduled Fares</b>	\$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>
<b>Domestic Scheduled Fares</b>	\$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>
<b>Domestic Scheduled Fares</b>	\$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>
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00