

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

JULY TO DECEMBER 2010

JULY 2011

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EXPLANATORY NOTES RELATING TO FORMER PARLIAMENTARIANS' EXPENDITURE FOR THE PERIOD 1 JULY TO 31 DECEMBER 2010

Background

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

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

Process of Compilation

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

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

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

Based on the process outlined above, the information contained in this document is considered to be an accurate statement of payments made, and receipts, during the period 1 July to 31 December 2010 in respect of entitlements for eligible former Parliamentarians and surviving spouses or de facto partners.

Notes on the information tabled

The Tabled report relates to *payments made*, and *receipts received*, by Finance, for the period 1 July to 31 December 2010 for entitlements of former Parliamentarians. For example, in regards to travel entitlements, this is not necessarily for travel *actually undertaken* during the period. This is due to the fact that travel accounts (payments and receipts) are sometimes processed in a reporting period other than when the travel takes place. The reasons may include advance bookings made and paid for in one period and used in a subsequent reporting period and re-crediting costs in a later period for a cancelled booking in an earlier period. Where applicable, other entitlements may have similar accounting and processing issues.

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

Appropriate annotations have been made on the documentation.

The tabled information comprises:

- aggregate information on travel costs, and, where applicable, family travel costs and costs
 of office facilities and office administration for all eligible former Parliamentarians and
 surviving spouses or de facto partners; and
- summary information particular to each former Parliamentarian and surviving spouse or de facto partner on costs incurred by, and any repayments to, Finance on entitlements for two separate reporting periods:
 - expenditure paid between 1 July and 31 December 2010, relating to the entitlement period on or after 1 July 2010; and
 - expenditure paid between 1 July and 31 December 2010, relating to the entitlement period prior to 1 July 2010.

Supporting Information

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

- expenditure paid between 1 July and 31 December 2010, relating to the entitlement period on or after 1 July 2010; and
- expenditure paid between 1 July and 31 December 2010, relating to the entitlement period prior to 1 July 2010.

Former Governors-General

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

Notes on Columns in Summary Tabling Document

(1) **DOMESTIC SCHEDULED FARES:** these are payments made for the purchase of tickets on domestic scheduled services for the period 1 July to 31 December 2010.

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

(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 for the period 1 July to 31 December 2010; and

COMCAR (for former Prime Ministers and surviving spouses or de facto partners of former Prime Ministers only): *this is the cost of COMCAR trips billed for the period 1 July to 31 December 2010.*

- (3) **OFFICE FACILITIES** (for former Prime Ministers and Lady Gorton only): these are payments made against property operating costs for offices (lease, power, cleaning), telecommunications costs (fixed and mobile) for the period 1 July to 31 December 2010.
- (4) **OFFICE FIT OUTS:** these are payments made for office establishments, refurbishments and relocations for the period 1 July to 31 December 2010.
- (5) **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 2010.
- (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 July to 31 December, and the cost of COMCAR trips <u>billed</u> for the spouse of each former Prime Minister for the period 1 July to 31 December 2010.
- (7) **AIRLINE LOYALTY POINTS USAGE:** this represents the equivalent cost of airfares for flights undertaken and reported to Finance for the period 1 July to 31 December 2010 and funded by the use of airline loyalty points accrued in respect of previous Commonwealth funded travel.

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

Former Prime Ministers Payment of Entitlements 1 July to 31 December 2010

Name	Domestic Scheduled Fares 1	Car Costs 2	Office Facilities 3	Office Fit Outs 4	Office Administrative Costs 5	Family Travel Costs 6	Airline Loyalty Points Usage 7	Notes
The Rt Hon Malcolm Fraser AC CH	\$5,031.98	\$15,559.48	\$95,230.22	\$0.00	\$9,021.27	\$3,693.95	\$0.00	
The Hon Robert Hawke AC	\$2,781.45	\$11,272.13	\$52,646.45	\$0.00	\$2,896.20	\$1,028.58	\$960.06	
The Hon John Howard AC	\$14,247.58	\$11,412.17	\$125,012.66	\$0.00	\$4,949.94	\$3,294.92	\$0.00	
The Hon Paul Keating	\$4,618.42	\$10,194.36	\$59,841.55	\$0.00	\$4,763.53	\$1,087.27	\$0.00	
The Hon Gough Whitlam AC QC	\$0.00	\$10,031.30	\$55,256.75	\$0.00	\$5,593.45	\$0.00	\$0.00	
Total	\$26,679.43	\$58,469.43	\$387,987.63	\$0.00	\$27,224.39	\$9,104.72	\$960.06	

Life Gold Pass Holders Payment of Entitlements 1 July to 31 December 2010

Name	Domestic Scheduled Fares 1	Family Travel Costs 6	Airline Loyalty Points Usage 7	Notes
Mr Ken Aldred	\$635.11	\$0.00	\$0.00	
The Hon Richard Alston	\$11,603.25	\$0.00	\$0.00	
The Hon John Anderson AO	\$7,534.46	\$1,017.34	\$0.00	
The Hon Neil Andrew AO	\$1,390.73	\$2,815.60	\$0.00	
The Rt Hon Doug Anthony AC CH	\$2,397.46	\$2,397.46	\$0.00	
Mr Brian Archer	\$0.00	\$0.00	\$0.00	
The Hon Fran Bailey	\$3,013.36	\$0.00	\$0.00	
The Hon Peter Baldwin	\$0.00	\$0.00	\$0.00	
Mr Michael Baume AO	\$2,131.35	\$2,131.35	\$0.00	
Professor the Hon Peter Baume AC	\$3,562.47	\$3,049.82	\$0.00	
HE the Hon Kim Beazley AC	\$1,842.63	\$0.00	\$0.00	
The Hon David Beddall	\$4,083.20	\$0.00	\$0.00	
The Hon Arch Bevis	\$2,205.64	\$1,102.82	\$0.00	
The Hon Gordon Bilney	\$6,898.11	\$5,425.63	\$0.00	
The Hon Dr Neal Blewett AC	\$2,172.82	\$1,238.90	\$0.00	
The Hon Nick Bolkus	\$4,985.90	\$1,695.35	\$0.00	
The Hon Lionel Bowen AC	\$0.00	\$0.00	\$0.00	
Mr Ray Braithwaite OAM	\$4,361.11	\$2,614.52	\$0.00	
The Hon Laurie Brereton	\$8,467.64	\$2,286.53	\$0.00	
The Hon Mal Brough	\$4,471.90	\$1,506.68	\$0.00	
The Hon Bob Brown AM	\$4,006.61	\$3,968.43	\$0.00	
The Hon John Brown AO	\$0.00	\$0.00	\$0.00	
The Hon Neil Brown QC	\$3,907.43	\$0.00	\$0.00	
Mr Maxwell Burr	\$3,158.63	\$1,840.80	\$0.00	
The Hon Alan Cadman OAM	\$5,930.80	\$0.00	\$0.00	
The Hon Paul Calvert AO	\$2,666.23	\$2,666.23	\$0.00	
Mr Donald Cameron AM	\$1,422.93	\$406.37	\$0.00	
Mr Graeme Campbell	\$5,061.41	\$970.98	\$0.00	
The Hon Ian Campbell	\$2,814.66	\$2,406.52	\$0.00	
The Hon Sir John Carrick KCMG AC	\$1,198.18	\$1,198.18	\$0.00	
The Hon Dr Moses Cass	\$1,724.26	\$1,724.26	\$841.88	
The Hon Frederick M Chaney AO	\$7,727.16	\$3,211.76	\$0.00	
Mr Grant Chapman	\$7,297.51	\$0.00	\$0.00	
Mr John Coates	\$5,798.81	\$3,657.55	\$0.00	
Гhe Hon Barry Cohen AM	\$0.00	\$0.00	\$0.00	
Mr David Connolly AM	\$2,116.17	\$801.74	\$0.00	
Γhe Hon Peter Costello AC	\$4,437.17	\$1,451.89	\$0.00	
Mr Manfred Cross AM	\$2,145.50	\$1,028.02	\$0.00	
The Hon Dr Rosemary Crowley	\$6,017.86	\$0.00	\$0.00	
The Hon John Dawkins AO	\$9,599.93	\$3,112.34	\$0.00	

Life Gold Pass Holders Payment of Entitlements 1 July to 31 December 2010

Name	Domestic Scheduled Fares 1	Family Travel Costs 6	Airline Loyalty Points Usage 7	Notes
The Hon Alexander Downer	\$4,695.16	\$1,239.50	\$0.00	
Mr Peter Drummond	\$8,652.29	\$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	\$571.45	\$571.45	\$0.00	
The Hon Gareth Evans AO QC	\$2,712.30	\$0.00	\$0.00	
The Hon Dr Douglas Everingham	\$0.00	\$0.00	\$0.00	
The Hon Wallace Fife	\$4,280.64	\$3,125.69	\$0.00	
HE The Hon Tim Fischer AC	\$890.20	\$0.00	\$0.00	
Mr Peter Fisher	\$2,621.32	\$3,078.42	\$0.00	
The Hon Dr Alexander Forbes CMG MC	\$1,238.32	\$785.79	\$0.00	
The Hon Ross Free	\$0.00	\$0.00	\$0.00	
The Hon Sir Victor Garland KBE	\$4,155.38	\$4,155.38	\$0.00	
The Hon Arthur Gietzelt AO	\$0.00	\$0.00	\$0.00	
Mr Bruce Goodluck AM	\$0.00	-\$453.64	\$0.00	
The Hon Alan Griffiths	\$16,768.03	\$567.27	\$0.00	
The Hon Dr Donald Grimes AO	\$0.00	\$0.00	\$0.00	
The Hon Dame Margaret Guilfoyle AC DBE	\$831.10	\$831.10	\$0.00	
Mr Steele Hall	\$3,448.77	\$3,448.77	\$0.00	
The Hon Gerard Hand	\$901.40	\$0.00	\$0.00	
The Hon Gary Hardgrave	\$3,629.08	\$1,102.82	\$0.00	
Mr Brian Harradine	\$1,708.53	\$1,708.53	\$0.00	
The Hon David Hawker	\$3,789.12	\$831.10	\$0.00	
The Hon Bill Hayden AC	\$1,028.02	\$1,028.02	\$0.00	
The Hon Dr John Herron	\$10,675.11	\$7,397.95	\$0.00	
Mr Noel Hicks	\$8,042.80	\$4,052.40	\$0.00	
Professor The Hon Robert Hill	\$6,109.30	\$5,105.25	\$0.00	
The Hon Clyde Holding	\$0.00	\$0.00	\$0.00	
Mr Colin Hollis	\$1,028.02	\$0.00	\$0.00	
Rev the Hon Professor Brian Howe AO	\$2,283.18	\$855.62	\$0.00	
The Hon Ben Humphreys AM	\$913.87	\$0.00	\$0.00	
The Hon Ralph Hunt AO	\$445.68	\$445.68	\$0.00	Deceased 22 May 11
The Hon Christopher Hurford AO	\$450.70	\$0.00	\$627.98	
Mr Donald Jessop	\$1,203.42	\$1,203.42	\$0.00	
The Hon Leslie Johnson AM	\$3,813.24	\$3,813.24	\$0.00	
The Hon Dr Barry Jones AO	\$8,156.18	\$4,804.11	\$0.00	
The Hon David Jull	\$3,597.90	\$0.00	\$0.00	
The Hon Ros Kelly AO	\$2,019.65	\$0.00	\$0.00	
The Hon Dr David Kemp	\$5,384.56	\$0.00	\$0.00	
The Hon Rod Kemp	\$4,673.02	\$3,617.02	\$0.00	

Life Gold Pass Holders Payment of Entitlements 1 July to 31 December 2010

Name	Domestic Scheduled Fares 1	Family Travel Costs 6	Airline Loyalty Points Usage 7	Notes
The Hon John Kerin AM	\$6,142.66	\$3,987.77	\$0.00	
The Hon Duncan Kerr SC	\$5,185.61	\$1,276.91	\$0.00	
Dr Richard Klugman	\$0.00	\$0.00	\$0.00	Deceased 21 Feb 11
Ms Susan Knowles	\$7,211.54	\$0.00	\$0.00	
The Hon Michael Lee	\$928.10	\$0.00	\$0.00	
Mr Bruce Lloyd AM	\$5,149.76	\$2,113.08	\$1,386.08	
Dr David MacGibbon	\$0.00	\$0.00	\$0.00	
The Hon Michael MacKellar AM	\$3,871.85	\$0.00	\$0.00	
The Hon Ian Macphee AO	\$2,945.28	\$928.10	\$0.00	
The Hon Dr Stephen Martin	\$3,909.12	\$0.00	\$0.00	
Mr Stewart McArthur	\$928.10	\$0.00	\$0.00	
The Hon Douglas McClelland AC	\$0.00	\$0.00	\$0.00	
The Hon Peter McGauran	\$9,006.47	\$480.02	\$0.00	
The Hon Jeannette McHugh	\$0.00	\$0.00	\$0.00	
The Hon Leo McLeay	\$3,124.22	\$2,872.36	\$0.00	
The Hon Bob McMullan	\$4,528.57	\$2,568.55	\$0.00	
Γhe Hon Thomas McVeigh	\$2,425.04	\$770.22	\$0.00	
Mr Percival Millar AM	\$3,180.40	\$0.00	\$0.00	
The Hon John Moore AO	\$3,158.86	\$0.00	\$0.00	
Mr Allan Morris	\$1,214.58	\$416.26	\$0.00	
The Hon Peter Morris	\$2,850.17	\$0.00	\$0.00	
The Hon William Morrison AO	\$0.00	\$0.00	\$0.00	
HE the Hon Dr Brendan Nelson	\$0.00	\$0.00	\$0.00	
The Hon Jocelyn Newman AO	\$720.06	\$0.00	\$0.00	
The Hon Peter Nixon AO	\$1,856.78	\$464.34	\$0.00	
The Hon Warwick Parer AM	\$1,063.20	\$0.00	\$0.00	
The Hon Dr Kay Patterson	\$7,652.86	\$0.00	\$472.01	
The Hon Rex Patterson	\$3,345.27	\$0.00	\$0.00	
Γhe Hon Andrew Peacock AC	\$3,538.47	\$1,529.56	\$0.00	
Γhe Hon Roger Price	\$3,807.36	\$3,309.41	\$0.00	
The Hon Geoffrey Prosser	\$9,446.83	\$7,654.69	\$0.00	
Γhe Hon Peter Rae AO	\$3,113.83	\$1,413.72	\$0.00	
The Hon Robert Ray	\$832.72	\$0.00	\$0.00	
The Hon Margaret Reid AO	\$3,270.20	\$0.00	\$0.00	
Γhe Hon Peter Reith	\$5,819.40	\$0.00	\$0.00	
The Hon Margaret Reynolds	\$3,256.51	\$0.00	\$0.00	
The Hon Graham Richardson	\$4,846.11	\$0.00	\$0.00	
The Hon Ian Robinson	\$0.00	\$0.00	\$0.00	
Mr Allan Rocher	\$0.00	\$0.00	\$0.00	
Γhe Hon Susan Ryan AO	\$498.64	\$0.00	\$0.00	
Mr Rodney Sawford	\$4,764.83	\$4,929.98	\$0.00	

Click on the links below for the relevant supporting data

Life Gold Pass Holders Payment of Entitlements 1 July to 31 December 2010

Name	Domestic Scheduled Fares 1	Family Travel Costs 6	Airline Loyalty Points Usage 7	Notes
The Hon Chris Schacht	\$6,675.17	\$0.00	\$0.00	
The Hon Gordon Scholes AO	\$0.00	\$0.00	\$0.00	
The Hon Kerry Sibraa AO	\$2,652.42	\$2,652.42	\$0.00	
The Hon David Simmons OAM	\$1,473.65	\$83.64	\$0.00	
The Rt Hon Ian Sinclair AC	\$5,917.72	\$4,317.72	\$0.00	
The Hon Peter Staples	\$0.00	\$0.00	\$0.00	
The Hon Anthony Street	\$0.00	\$0.00	\$0.00	
The Hon Kathryn Sullivan AM	\$1,028.02	\$0.00	\$0.00	
The Hon Lindsay Tanner	\$0.00	\$0.00	\$0.00	
Father the Hon Michael Tate AO	\$7,329.49	\$0.00	\$0.00	
Dr Baden Teague	\$0.00	\$0.00	\$0.00	
The Hon Dr Andrew Theophanous	\$0.00	\$0.00	\$0.00	
The Hon Robert Tickner	\$3,280.79	\$1,373.60	\$0.00	
Mr Michael Townley	\$9,403.85	\$0.00	\$0.00	
The Hon Wilson Tuckey	\$2,658.79	\$2,406.52	\$0.00	
The Hon Tom Uren AO	\$2,589.49	\$0.00	\$0.00	
The Hon Mark Vaile	\$4,067.61	\$1,956.07	\$0.00	
The Hon Danna Vale	\$0.00	\$0.00	\$0.00	
The Hon Amanda Vanstone	\$3,283.66	\$1,102.80	\$0.00	
The Hon Ian Viner AO QC	\$2,354.72	\$3,569.84	\$0.00	
The Hon Peter Walsh AO	\$3,579.26	\$0.00	\$0.00	
Mrs Shirley Walters	\$0.00	\$0.00	\$0.00	
Mr John Watson	\$2,610.56	\$1,879.63	\$0.00	
The Hon James Webster	\$4,814.43	\$3,295.11	\$0.00	
The Hon Stewart West	\$0.00	\$0.00	\$0.00	
The Hon Daryl Williams AM QC	\$0.00	\$0.00	\$0.00	
The Hon Ralph Willis	\$4,797.67	\$4,114.94	\$0.00	
The Hon Ian Wilson AM	\$3,012.78	\$3,012.78	\$0.00	
The Rt Hon Reginald Withers	\$1,792.14	\$1,792.14	\$0.00	
The Hon Dr Michael Wooldridge	\$11,894.04	\$2,017.18	\$0.00	
The Hon Kenneth Wriedt	\$0.00	\$0.00	\$0.00	Deceased 17 Oct 10
Total	\$478,315.79	\$177,331.32	\$3,327.95	

Severance Travellers Payment of Entitlements 1 July to 31 December 2010

Name	Domestic Scheduled Fares	Airline Loyalty Points Usage 7	Notes
Ms Lyn Allison	\$4,215.38	\$0.00	
Mr Phil Barresi	\$2,434.78	\$0.00	Ceased 23 Nov 10
Mr Andrew Bartlett	\$12,918.13	\$0.00	Ceased 23 Nov 10
Mr Kerry Bartlett	\$260.81	\$0.00	
Mr James Bidgood	\$3,322.44	\$0.00	
Mr George Campbell	\$1,741.12	\$0.00	
Ms Jodie Campbell	\$4,164.85	\$0.00	
The Hon Ian Causley	\$0.00	\$0.00	Ceased 17 Oct 10
The Hon Jackie Clark	\$0.00		Ceased 17 Oct 10
The Hon Bob Debus	\$4,225.55	\$0.00	
Mrs Trish Draper	\$2,324.35	\$0.00	Ceased 17 Oct 10
Ms Annette Ellis	\$2,632.42	\$0.00	
Mrs Kay Elson	\$2,205.64	\$0.00	Ceased 17 Oct 10
The Hon Warren Entsch MP	\$4,561.48	\$0.00	Ceased 20 Aug 10
The Hon Pat Farmer	\$2,297.79	\$0.00	
The Hon Teresa Gambaro MP	\$0.00	\$0.00	Ceased 20 Aug 10
Ms Jennie George	\$0.00	\$0.00	
Mr Petro Georgiou	\$2,063.92	\$0.00	
Mr Damian Hale	\$6,145.97	\$0.00	
Mr Michael Hatton	\$567.27	\$0.00	Ceased 17 Oct 10
Mrs Kay Hull	\$2,549.36	\$0.00	
Mrs Julia Irwin	\$0.00	\$0.00	
Ms Sharryn Jackson	\$3,661.31	\$0.00	
Mr Michael Johnson	\$4,403.11	\$0.00	
The Hon De-Anne Kelly	\$1,219.24	\$0.00	Ceased 23 Nov 10
Ms Linda Kirk	\$971.06	\$0.00	Ceased 30 Jun 10
The Hon Dr Carmen Lawrence	\$12,344.84	\$0.00	
Mr Ross Lightfoot	\$10,284.69	\$0.00	
The Hon Peter Lindsay	\$23,725.89	\$0.00	
The Hon Jim Lloyd	\$3,207.54	\$0.00	Ceased 23 Nov 10
The Hon Sandy Macdonald	\$15,091.70	\$0.00	
Mrs Margaret May	\$1,502.37	\$0.00	
The Hon Maxine McKew	\$0.00	\$0.00	
Mr Andrew Murray	\$3,464.89	\$0.00	
The Hon Gary Nairn	\$6,684.55	\$0.00	Ceased 23 Nov 10
Ms Belinda Neal	\$4,978.44	\$0.00	
Mr Gavan O'Connor	\$3,218.79	\$0.00	
The Hon Chris Pearce	\$0.00	\$0.00	
Mr Harry Quick	\$10,447.08	\$0.00	
Mr Brett Raguse	\$1,102.82	\$0.00	

Severance Travellers Payment of Entitlements 1 July to 31 December 2010

Name	Domestic Scheduled Fares	Airline Loyalty Points Usage 7	Notes
Ms Kerry Rea	\$2,609.50	\$0.00	
Mr Bob Sercombe	\$4,748.07	\$0.00	Ceased 17 Oct 10
Ms Natasha Stott Despoja AM	\$4,617.78	\$0.00	
Mr Jon Sullivan	\$1,668.89	\$0.00	
Mr Chris Trevor	\$0.00	\$0.00	
Mr Jim Turnour	\$3,644.08	\$0.00	
Mr Barry Wakelin OAM	\$6,498.98	\$0.00	
Ms Ruth Webber	-\$261.33	\$0.00	Ceased 30 Jun 10
Mr Jason Wood	\$0.00	\$0.00	
Total	\$188,465.55	\$0.00	

Surviving Spouses or De Facto Partners of Former Prime Ministers

Click on the links below for the relevant supporting data

Payment of Entitlements 1 July to 31 December 2010

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Name	Domestic Scheduled Fares 1	Car Costs 2	Office Facilities 3	Airline Loyalty Points Usage 7	Notes
Lady Nancy Gorton	\$0.00	\$0.00	\$492.95	\$0.00	
Lady Jean Page	\$0.00	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$0.00	\$492.95	\$0.00	

Surviving Spouses or De Facto Partners of Life Gold Pass Holders

Click on the links below for the relevant supporting data

Payment of Entitlements 1 July to 31 December 2010

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Name	Domestic Scheduled Fares 1	Airline Loyalty Points Usage 7	Notes
Mrs Elizabeth Armitage	\$0.00	\$0.00	
Mrs Jill Barnard	\$0.00	\$0.00	
Mrs Mary Crean	\$0.00	\$0.00	Ceased 2 Nov 10
Lady Mary Downer	\$1,572.67	\$0.00	
Ms Isabel Durack	\$0.00	\$0.00	Ceased 13 Jul 10
Mrs Patricia Falkinder	\$0.00	\$0.00	
Mrs Patricia Fitzgerald	\$0.00	\$0.00	
Mrs Elizabeth Osborne	\$0.00	\$0.00	
Mrs Eileen Roberton	\$0.00	\$0.00	
Total	\$1,572.67	\$0.00	

FORMER PRIME MINISTERS ENTITLEMENT EXPENDITURE

The Rt Hon Malcolm Fraser AC CH Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$5,031.98
Car Costs		
Private-Plated Vehicle	\$1,221.58	\$11,360.66 ²
COMCAR 1	\$0.00	\$2,977.24
Office Facilities	\$3,901.90	\$86,610.00
Telecommunication Costs	\$361.59	\$4,356.73
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$657.20	\$3,204.79
Printing and Communications	\$0.00	\$4,270.25
Publications	\$270.45	\$618.58
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,693.95

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

The Hon Robert Hawke AC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,781.45 2
Car Costs		
Private-Plated Vehicle	\$336.18	\$9,383.75
COMCAR I	\$0.00	\$1,552.20
Office Facilities	\$1,239.90	\$48,720.23
Telecommunication Costs	\$22.98	\$2,663.34
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$112.00	\$368.26
Printing and Communications	\$0.00	\$0.00
Publications	\$2,415.94	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,028.58

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

² Includes an adjustment of -\$25.00.

² Includes an adjustment of -\$1,028.02.

The Hon John Howard AC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$14,247.58
Car Costs		
Private-Plated Vehicle	\$922.20	\$6,702.31 2
COMCAR ¹	\$0.00	\$3,787.66
Office Facilities	\$2,108.32	\$113,331.55
Telecommunication Costs	\$1,032.40	\$8,540.39
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$41.72	\$322.43
Printing and Communications	\$0.00	\$1,216.21
Publications	\$858.37	\$2,511.21
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,294.92

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

The Hon Paul Keating Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,618.42
Car Costs		
Private-Plated Vehicle	\$621.58	\$7,694.26
COMCAR I	\$0.00	\$1,878.52
Office Facilities	\$1,186.35	\$52,610.84
Telecommunication Costs	\$247.94	\$5,796.42
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$67.94	\$1,873.33
Printing and Communications	\$98.45	\$1,109.28
Publications	\$258.18	\$1,356.35
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,087.27

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

² Includes an adjustment of -\$25.00.

The Hon Gough Whitlam AC QC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$626.21	\$8,285.09
COMCAR 1	\$0.00	\$1,120.00
Office Facilities	\$964.89	\$49,444.51
Telecommunication Costs	\$0.00	\$4,847.35
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$1,021.33	\$230.48
Printing and Communications	\$7.64	\$144.37
Publications	\$1,369.55	\$2,820.08
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

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

LIFE GOLD PASS HOLDERS ENTITLEMENT EXPENDITURE

Mr Ken Aldred Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$635.11
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Richard Alston Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$1,149.55 ¹	\$10,453.70
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

¹ Includes an adjustment of -\$192.29.

The Hon John Anderson AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$7,534.46
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,017.34

The Hon Neil Andrew AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,390.73
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,815.60

The Rt Hon Doug Anthony AC CH Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,397.46
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,397.46

Mr Brian Archer Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Fran Bailey Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,013.36
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Peter Baldwin Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Michael Baume AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,131.35
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,131.35

Professor the Hon Peter Baume AC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,562.47
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,049.82

HE the Hon Kim Beazley AC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,842.63
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon David Beddall Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,083.20
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Arch Bevis Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,205.64
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,102.82

The Hon Gordon Bilney Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	-\$198.70	\$7,096.81
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,425.63

The Hon Dr Neal Blewett AC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,172.82
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,238.90

The Hon Nick Bolkus Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,985.90
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,695.35

The Hon Lionel Bowen AC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Ray Braithwaite OAM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,361.11
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,614.52

The Hon Laurie Brereton Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$8,467.64
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,286.53

The Hon Mal Brough Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,471.90
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,506.68

The Hon Bob Brown AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$274.54	\$3,732.07
Family Travel Costs		
Domestic Scheduled Fares	\$236.36	\$3,732.07

The Hon John Brown AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Neil Brown QC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,907.43
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Maxwell Burr Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,158.63
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,840.80

The Hon Alan Cadman OAM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$5,930.80
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Paul Calvert AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,666.23
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,666.23

Mr Donald Cameron AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,422.93
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$406.37

Mr Graeme Campbell Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$734.66	\$4,326.75
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$970.98

The Hon Ian Campbell Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,814.66
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,406.52

The Hon Sir John Carrick KCMG AC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,198.18
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,198.18

The Hon Dr Moses Cass Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,724.26
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,724.26 ¹

¹ Includes an adjustment of -\$200.00.

The Hon Frederick M Chaney AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$1,698.06	\$6,029.10
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,211.76

Mr Grant Chapman Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$2,164.44	\$5,133.07
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr John Coates Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$5,798.81
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,657.55

The Hon Barry Cohen AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr David Connolly AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,116.17
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$801.74

The Hon Peter Costello AC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,437.17
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,451.89

Mr Manfred Cross AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,145.50
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,028.02

The Hon Dr Rosemary Crowley Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$6,017.86
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon John Dawkins AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$7.00	\$9,592.93
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,112.34

The Hon Alexander Downer Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$435.45	\$4,259.71
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,239.50

Mr Peter Drummond Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$8,652.29
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Michael Duffy Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Dr Harold Edwards AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Christopher Ellison Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Keppel Enderby QC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$571.45
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$571.45

The Hon Gareth Evans AO QC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,712.30
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Dr Douglas Everingham Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Wallace Fife Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,280.64
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,125.69

HE The Hon Tim Fischer AC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$890.20
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Peter Fisher Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	-\$737.77	\$3,359.09
Family Travel Costs		
Domestic Scheduled Fares	-\$72.73	\$3,151.15

The Hon Dr Alexander Forbes CMG MC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,238.32
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$785.79

The Hon Ross Free Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Sir Victor Garland KBE Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,155.38
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,155.38

The Hon Arthur Gietzelt AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Bruce Goodluck AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	-\$453.64	\$0.00

The Hon Alan Griffiths Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$1,558.78	\$15,209.25
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$567.27

The Hon Dr Donald Grimes AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Dame Margaret Guilfoyle AC DBE Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$831.10
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$831.10

Mr Steele Hall Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,448.77
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,448.77

The Hon Gerard Hand Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$901.40
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Gary Hardgrave Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$1,063.20	\$2,565.88
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,102.82

Mr Brian Harradine Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,708.53
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,708.53

The Hon David Hawker Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,789.12
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$831.10

The Hon Bill Hayden AC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,028.02
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,028.02

The Hon Dr John Herron Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$1,419.04	\$9,256.07
Family Travel Costs		
Domestic Scheduled Fares	\$1,419.04	\$5,978.91

Mr Noel Hicks Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$874.00	\$7,168.80
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,052.40

Professor The Hon Robert Hill Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$789.09	\$5,320.21
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$5,105.25

The Hon Clyde Holding Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Colin Hollis Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,028.02
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Rev the Hon Professor Brian Howe AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,283.18
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$855.62

The Hon Ben Humphreys AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$913.87
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ralph Hunt AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$445.68
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$445.68

The Hon Christopher Hurford AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$450.70
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Donald Jessop Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,203.42
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,203.42

The Hon Leslie Johnson AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,813.24
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,813.24

The Hon Dr Barry Jones AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$8,156.18
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,804.11

The Hon David Jull Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$1,063.20	\$2,534.70
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ros Kelly AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,019.65
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Dr David Kemp Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$1,818.24	\$3,566.32
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Rod Kemp Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$960.04	\$3,712.98
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,617.02

The Hon John Kerin AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$211.18	\$5,931.48
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,987.77

The Hon Duncan Kerr SC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$5,185.61
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,276.91

Dr Richard Klugman Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
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 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$7,211.54
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Michael Lee Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$928.10
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Bruce Lloyd AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$5,149.76
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,113.08

Dr David MacGibbon Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Michael MacKellar AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$45.45	\$3,826.40
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ian Macphee AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,945.28
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$928.10

The Hon Dr Stephen Martin Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$480.02	\$3,429.10
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Stewart McArthur Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$928.10
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Douglas McClelland AC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
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 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$1,920.08	\$7,086.39
Family Travel Costs		
Domestic Scheduled Fares	\$480.02	\$0.00

The Hon Jeannette McHugh Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
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 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,124.22
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,872.36

The Hon Bob McMullan Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,528.57
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,568.55

The Hon Thomas McVeigh Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	-\$1,525.45	\$3,950.49
Family Travel Costs		
Domestic Scheduled Fares	-\$500.00	\$1,270.22

Mr Percival Millar AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,180.40
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon John Moore AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,158.86
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Allan Morris Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,214.58
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$416.26

The Hon Peter Morris Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,850.17
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon William Morrison AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

HE the Hon Dr Brendan Nelson Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Jocelyn Newman AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$720.06
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Peter Nixon AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,856.78
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$464.34

The Hon Warwick Parer AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$1,063.20	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Dr Kay Patterson Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$7,652.86
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Rex Patterson Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,345.27
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Andrew Peacock AC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,538.47
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,529.56

The Hon Roger Price Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,807.36
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,309.41

The Hon Geoffrey Prosser Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$9,446.83
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$7,654.69

The Hon Peter Rae AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,113.83
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,413.72

The Hon Robert Ray Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$832.72
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Margaret Reid AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$422.36	\$2,847.84
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Peter Reith Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$858.20	\$4,961.20
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Margaret Reynolds Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$672.18	\$2,584.33
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Graham Richardson Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,846.11
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ian Robinson Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
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 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
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 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$498.64
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Rodney Sawford Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,764.83
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,929.98

The Hon Chris Schacht Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$6,675.17 ¹
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

¹ Includes an adjustment of -\$304.49.

The Hon Gordon Scholes AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
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 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,652.42
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,652.42

The Hon David Simmons OAM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,473.65
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$83.64

The Rt Hon Ian Sinclair AC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$1,224.00	\$4,693.72
Family Travel Costs		
Domestic Scheduled Fares	\$612.00	\$3,705.72

The Hon Peter Staples Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Anthony Street Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
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 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,028.02
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Lindsay Tanner Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Father the Hon Michael Tate AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$7,329.49
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Dr Baden Teague Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Dr Andrew Theophanous Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
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 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$239.00	\$3,041.79
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,373.60

Mr Michael Townley Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$725.45	\$8,678.40
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Wilson Tuckey Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,658.79
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,406.52

The Hon Tom Uren AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,589.49
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Mark Vaile Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$306.00	\$3,761.61
Family Travel Costs		
Domestic Scheduled Fares	\$306.00	\$1,650.07

The Hon Danna Vale Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Amanda Vanstone Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,283.66
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,102.80

The Hon Ian Viner AO QC Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,354.72
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,569.84

The Hon Peter Walsh AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,579.26
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Shirley Walters Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
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 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,610.56
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,879.63

The Hon James Webster Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,814.43
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$3,295.11

The Hon Stewart West Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
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 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Ralph Willis AO Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,797.67
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$4,114.94

The Hon Ian Wilson AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$2,073.04	\$939.74
Family Travel Costs		
Domestic Scheduled Fares	\$2,073.04	\$939.74

The Rt Hon Reginald Withers Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,792.14
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$1,792.14

The Hon Dr Michael Wooldridge Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$11,894.04
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$2,017.18

The Hon Kenneth Wriedt Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs		
Domestic Scheduled Fares	\$0.00	\$0.00

SEVERANCE TRAVELLERS ENTITLEMENT EXPENDITURE

Ms Lyn Allison Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,215.38

Mr Phil Barresi Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,434.78

Mr Andrew Bartlett Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$12,918.13

Mr Kerry Bartlett Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$260.81

Mr James Bidgood Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,322.44

Mr George Campbell Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,741.12

Ms Jodie Campbell Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,164.85

The Hon Ian Causley Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Jackie Clark Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

The Hon Bob Debus AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,225.55

Mrs Trish Draper Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,324.35

Ms Annette Ellis Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,632.42

Mrs Kay Elson Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,205.64

The Hon Warren Entsch MP Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,561.48

The Hon Pat Farmer Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,297.79

The Hon Teresa Gambaro MP Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

Ms Jennie George Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Petro Georgiou Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,063.92

Mr Damian Hale Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$6,145.97

Mr Michael Hatton Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$567.27

Mrs Kay Hull Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,549.36

Mrs Julia Irwin Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

Ms Sharryn Jackson Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,661.31

Mr Michael Johnson Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,403.11

The Hon De-Anne Kelly Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,219.24

Ms Linda Kirk Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$971.06	\$0.00

The Hon Dr Carmen Lawrence Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$2,755.98	\$9,588.86

Mr Ross Lightfoot Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$10,284.69

The Hon Peter Lindsay Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$23,725.89

The Hon Jim Lloyd Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,207.54

The Hon Sandy Macdonald Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$3,010.96	\$12,080.74

Mrs Margaret May Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,502.37

The Hon Maxine McKew Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Andrew Murray Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,464.89

The Hon Gary Nairn Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$422.36	\$6,262.19

Ms Belinda Neal Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,978.44

Mr Gavan O'Connor Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,218.79

The Hon Chris Pearce Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Harry Quick Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$10,447.08

Mr Brett Raguse Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,102.82

Ms Kerry Rea Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$2,609.50

Mr Bob Sercombe Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,748.07

Ms Natasha Stott Despoja AM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$4,617.78

Mr Jon Sullivan Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,668.89

Mr Chris Trevor Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

Mr Jim Turnour Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$3,644.08

Mr Barry Wakelin OAM Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$798.18	\$5,700.80

Ms Ruth Webber Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	-\$261.33	\$0.00

Mr Jason Wood Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

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

Lady Nancy Gorton Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Car Costs		
COMCAR 1	\$0.00	\$0.00
Office Facilities		
Telecommunication Costs	\$4.54	\$488.41

 $^{^{\}rm I}$ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

Lady Jean Page Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00
Car Costs		
COMCAR 1	\$0.00	\$0.00

 $^{^{\}rm I}$ Relates to cost of cars billed through COMCAR during the period 1 July to 31 December 2010.

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

Mrs Elizabeth Armitage Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Jill Barnard Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Mary Crean Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

Lady Mary Downer Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$1,572.67

Ms Isabel Durack Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Patricia Falkinder Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Patricia Fitzgerald Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Elizabeth Osborne Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00

Mrs Eileen Roberton Paid between 1 July and 31 December 2010

	Expenses Before 1 July 2010	Expenses From 1 July 2010
Domestic Scheduled Fares	\$0.00	\$0.00