

Section 22

**From:** Section 22 (D. Tehan, MP) Section 22 @aph.gov.au>  
**Sent:** Wednesday, 11 September 2019 3:45 PM  
**To:** Forms - IPEA  
**Subject:** TEHAN, Daniel Thomas - 02/09/19- 03/09/19- 114647  
**Attachments:** SKM\_C3350190911153300.pdf

Good afternoon

Please find attached a Parliamentarian's Travel Declaration from the Member for Wannon, Hon Dan Tehan MP. Please don't hesitate to contact me if you have any queries.

Yours sincerely

Section 22

Section 22

Office Manager / Executive Assistant

Office of Dan Tehan MP

190 Gray Street Hamilton VIC 3300

T: 03 5572 1100 | Local call: 1300 131 692 | M: Section 22

E: Section 22 @aph.gov.au





## PARLIAMENTARIAN'S TRAVEL and/or PRIVATE VEHICLE CLAIM

**Returning your completed form**  
 Scan and Email to: [forms@ipea.gov.au](mailto:forms@ipea.gov.au)  
**Enquiries:** Independent Parliamentary Expenses Authority  
 Email: [enquiries@ipea.gov.au](mailto:enquiries@ipea.gov.au)  
 Phone: (02) 6215 3000

- Use this form to claim travel allowance from 1 January 2018.
- This form must be lodged within 60 days of the completion of travel.
- Please ensure all relevant fields are completed.
- Incorrect or omitted details will delay processing of this claim.

<b>SENATOR / MEMBER</b>	▶ Last name	TEHAN
	▶ First name	DAN

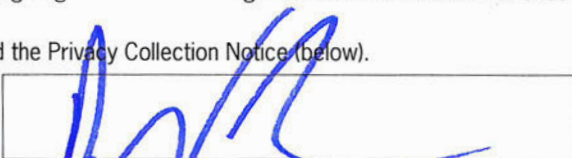
- TRAVEL & PVA DETAILS**
- Non-consecutive nights must be identified by a separate line for each night/group of nights.
  - Private Vehicle Allowance (PVA) is only to be claimed for the use of a privately owned vehicle (not a private plated vehicle (PPV)) for travel to and from Canberra, or part way.

Travel details			Accommodation details				Dominant purpose (select one per leg of travel)				PVA
Travel date (dd/mm/yyyy)	Travel from	Travel to	Specific location stayed (i.e. suburb/town)	No. of nights being claimed	Type of accom. (see codes below*)	Receipts attached (if location other than Canberra)**	Parliamentary Duties	Electorate Duties	Party Political Duties	Official Duties	No. of kms if PVA applies to this leg
02/09/2019	Canberra	Sydney	Sydney	1	C	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
03/09/2019	Sydney	Adelaide	Adelaide	1	C	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
04/09/2019	Adelaide	Melbourne				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/09/2019	Melbourne	Hamilton				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

\* Accommodation codes: Commercial – C Non-commercial – NC Canberra – NR  
 \*\* If not provided, receipts must be available on request

**CERTIFICATION**

- I certify that my claim for the expense, allowance or public resource complies with sections 25, 26, 27 and 28 of the *Parliamentary Business Resources Act 2017*.
- I acknowledge that I am personally responsible and accountable for my use of public resources and that if section 26, 27 or 28 of the *Parliamentary Business Resources Act 2017* is contravened any amount not repaid within 28 days attracts a 25% penalty and is a debt due to the Commonwealth.
- I understand that knowingly giving false or misleading information is a serious offence under the *Criminal Code Act 1995*.
- I have read and understood the Privacy Collection Notice (below).

Signature  Date

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- Parliamentary Business Resources Act 2017*
- s25 Obligations in relation to the use of public resources for conducting parliamentary business
  - s26 Dominant purpose test
  - s27 Obligation to ensure value for money in incurring expenses or claiming allowances or other public resources
  - s28 Obligation not to make claims or incur expenses in breach of conditions


Section 22

Section 22

# Internet Banking


## New bill payment - bank acknowledgement

### Acknowledgement details

Status report: Paid 

Confirmation number: T7631313234

Created: 05/09/19

From account: No 2 Account - Travel/ 

Bill code: 


Bill name: 

Customer reference no: 071365

Amount: 293.50

Payment date: 05/09/19

**End of Report**

Date 05/09/19 Time 11:48  


Section 22 [Redacted]

MEMBERS No. Section 22 [Redacted]

DATE 05/09/2019

The Hon Daniel Tehar  
Section 22 [Redacted]

**B**  
PAY  
Biller Code Reference Section 22 [Redacted]

REMITTANCE  
ADVICE

Contact your participating Bank, Credit Union, or Building Society to make this payment from your cheque, savings or credit card account. (Note: Payments by BPay from your Credit Card will incur a charge of 1.85%)

PLEASE TEAR OFF TOP PORTION AND MAIL

STATEMENT AND TAX INVOICE

DATE	DESCRIPTION	GST	Total Amount including Tax
<b>House</b>			
	Balance Forward		\$0.00
03/09/2019	Tehan, Daniel - 02/09/2019 to 03/09/2019 Club Bedroom - King/503 1 nights	\$0.00	\$290.00
03/09/2019	Mini Bar	\$0.32	\$3.50
	<b>Total</b>	<b>\$0.32</b>	<b>\$293.50</b>
	<b>Grand Total</b>	<b>\$0.32</b>	<b>\$293.50</b>

**PAID**  
BPAY  
5/9/19

(Member number): Section 22 [Redacted]

3 MONTHS OVERDUE	2 MONTHS OVERDUE	ONE MONTH	CURRENT MONTH	TOTAL HOUSE	TOTAL SUBSCRIPTIONS
\$0.00	0.00	0.00	293.50	293.50	0.00

THIS ACCOUNT WAS MAILED ON 05/09/2019 AND UNLESS PAID WITHIN 28 DAYS A FINE IS CHARGEABLE IN ACCORDANCE WITH CLAUSE 12(2)

Section 22 [Redacted]



Section 22

**ACCOUNT  
NUMBER**

**Honourable D Tehan**

Section 22

**Invoice/Statement**

Page No: 1  
Statement for the period to: 30/09/19

Date	Reference	Details	Amount	Balance
04/09/2019	594963	Res#: 2CA65A544A Guest: Honourable D Tehan, (Room 2) Arrive: 3/...	185.00	185.00
06/09/2019	595291	Reciprocal Surcharge	18.50	203.50
06/09/2019	161245	RECEIVED WITH THANKS	(203.50)	0.00

**Total Amount Due:** 0.00

REMITTANCE ADVICE << Please detach and return with your payment <<

**Honourable D Tehan**

Section 22



**Billers Code:**

Section 22

**Reference:**

Telephone & Internet Banking BPAY®  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

90+ days	60 days	30 days	Current
0.00	0.00	0.00	0.00

**No Payment Required**  
(Including GST if applicable)

0.00

**Payment Amount:** \$ \_\_\_\_\_

**Date:** \_\_\_\_\_

**Account No:**

Section 22

**Statement Date:** 30/09/19

**13956159 (FCM81065492)**

**Passenger** TEHAN/DANIELMR (N359WA)  
**Entitlee** TEHAN, Daniel Thomas **Homebase** Hamilton, VIC  
**Position** Cabinet Minister **Related To** TEHAN, Daniel Thomas  
**Classification** Cabinet Minister - Member  
**Entitlement** Travel - Fares - Parliamentarians (ATFA01)

**GST Incl.** \$742.10 **GST Excl.** \$674.64 **GST** \$67.46 **Non-MPS** \$0.00 **Tax Value** \$42.50

Leg Pt 1

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	<a href="#">Canberra</a>	<a href="#">Sydney</a>	02/09/2019 09:50	02/09/2019 10:45	C - Business	<a href="#">QF1516</a>	<a href="#">AIR</a>	<a href="#">DIF</a>	

**13956159 (FCM81096702)**

**Passenger** TEHAN/DANIELMR (N359WA)  
**Entitlee** TEHAN, Daniel Thomas **Homebase** Hamilton, VIC  
**Position** Cabinet Minister **Related To** TEHAN, Daniel Thomas  
**Classification** Cabinet Minister - Member  
**Entitlement** Travel - Fares - Parliamentarians (ATFA01)

**GST Incl.** \$496.83 **GST Excl.** \$451.66 **GST** \$45.17 **Non-MPS** \$0.00 **Tax Value** \$25.09

Leg Pt 1

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	<a href="#">Sydney</a>	<a href="#">Adelaide</a>	03/09/2019 16:10	03/09/2019 17:50	D - Business	<a href="#">VA0428</a>	<a href="#">AIR</a>	<a href="#">DIF</a>	

Section 22

**From:** Section 22 (S. Robert, MP) <Section 22@aph.gov.au>  
**Sent:** Wednesday, 11 September 2019 8:24 AM  
**To:** Forms - IPEA  
**Subject:** ROBERT, Stuart - 02/09/19- 03/09/19- 05/09/19- 114639  
**Attachments:** 11092019082022-0001.pdf; ATT00001.htm

Kind regards

Section 22

[Office Manager - Diary](#)

The Office of the Hon Stuart Robert  
Federal Member for Fadden  
Minister for The National Disability Insurance Scheme  
Minister for Government Services  
PO Box 733 | BIGGERA WATERS QLD 4216  
1/110 Brisbane Road LABRADOR QLD 4215  
T: 61 7 5500 5919 | F: 61 7 5500 5484  
Canberra Office: 61 2 6277 7200





**PARLIAMENTARIAN'S TRAVEL and/or  
 PRIVATE VEHICLE CLAIM**

- Use this form to claim travel allowance from 1 January 2018.
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**Returning your completed form**  
 Scan and Email to: [forms@ipea.gov.au](mailto:forms@ipea.gov.au)  
**Enquiries:** Independent Parliamentary  
 Expenses Authority  
**Email:** [enquiries@ipea.gov.au](mailto:enquiries@ipea.gov.au)  
**Phone:** (02) 6215 3000

**SENATOR / MEMBER** ▼ Last name: **Robert**  
 ▼ First name: **Stuart**

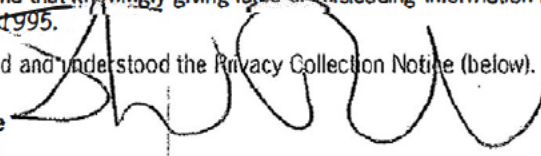
- TRAVEL & PVA DETAILS**
- Non-consecutive nights must be identified by a separate line for each night/group of nights.
  - Private Vehicle Allowance (PVA) is only to be claimed for the use of a privately owned vehicle (not a private plated vehicle (PPV)) for travel to and from Canberra, or part way.

Travel details			Accommodation details				Dominant purpose (select one per line of travel)				PVA
Travel date (dd/mm/yyyy)	Travel from	Travel to	Specific location stayed (i.e. suburb/town)	No. of nights being claimed	Type of accom. (see codes below*)	Receipts attached (if location other than	Parliamentary Duties	Electorate Duties	Party Political Duties	Official Duties	No. of kms if PVA applies to this leg
2/9/2019	Gold Coast	Sydney	Sydney	1	C	✓				✓	
3/9/2019	Sydney	Canberra	Section 22	2	NR					✓	
5/9/2019	Canberra	Adelaide	FLEW ON SPA							✓	
5/9/2019	Adelaide	Brisbane	Brisbane		C	✓				✓	

\* Accommodation codes: Commercial – C Non-commercial – NC Canberra – NR  
 \*\* If not provided, receipts must be available on request

**CERTIFICATION**

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- I have read and understood the Privacy Collection Notice (below).

Signature:  Date: **10/9/19**

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- Parliamentary Business Resources Act 2017*
- s25 Obligations in relation to the use of public resources for conducting parliamentary business
  - s26 Dominant purpose test
  - s27 Obligation to ensure value for money in incurring expenses or claiming allowances or other public resources
  - s28 Obligation not to make claims or incur expenses in breach of conditions



13964302 (FCM81096405)

C

**Passenger** ROBERT/STUARTROWLANDMR (SK243A)  
**Entitlee** ROBERT, Stuart **Homebase** Gold Coast, QLD  
**Position** Cabinet Minister **Related To** ROBERT, Stuart  
**Classification** Cabinet Minister - Member  
**Entitlement** Travel - Fares - Parliamentarians (ATFA01)

**GST Incl.** \$411.60 **GST Excl.** \$374.18 **GST** \$37.42 **Non-MPS** \$0.00 **Tax Value** \$20.99

[Leg Pt 1](#) [Leg Pt 2](#) [Payment](#)

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	<a href="#">Coolangatta</a>	<a href="#">Sydney</a>	02/09/2019 07:00	02/09/2019 08:30	D - Business	<a href="#">VA0504</a>	<a href="#">AIR</a>	<a href="#">DIF</a>	<a href="#">N</a>

13964302 (FCM81170780)

**Passenger** ROBERT/STUARTROWLANDMR (SK243A)  
**Entitlee** ROBERT, Stuart **Homebase** Gold Coast, QLD  
**Position** Cabinet Minister **Related To** ROBERT, Stuart  
**Classification** Cabinet Minister - Member  
**Entitlement** Travel - Fares - Parliamentarians (ATFA01)

**GST Incl.** \$137.52 **GST Excl.** \$125.02 **GST** \$12.50 **Non-MPS** \$0.00 **Tax Value** \$32.90

[Leg Pt 1](#) [Leg Pt 2](#) [Payment](#)

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	<a href="#">Sydney</a>	<a href="#">Canberra</a>	03/09/2019 07:05	03/09/2019 08:05	B - Discount Econ	<a href="#">VA0628</a>	<a href="#">AIR</a>	<a href="#">DIF</a>	<a href="#">!</a>



**From** Section 22 (Sen S. Birmingham)

**Date** 10/09/2019, 9:42:06 am

**To** Forms - IPEA

**Cc**

**Subject** Re: Travel Claim - Minister Birmingham Ref: 1420825 [SEC=UNCLASSIFIED]

 [image001.gif](#) (452 B [HTML](#))  [image002.jpg](#) (22 KB [HTML](#))

Apologies, yes it is 2/3 September .

Thanks for progressing

Sent from my iPhone

On 10 Sep 2019, at 9:22 am, Forms - IPEA <[Forms@ipea.gov.au](mailto:Forms@ipea.gov.au)> wrote:

### UNCLASSIFIED

Good morning Section 22

IPEA has now processed the attached travel claim for the Minister.

Please note the travel listed on the attached form is from 2 to 3 March 2019, however the receipts attached show travel is actually in September 2019.

IPEA has processed this claim based on the receipts provided (2 to 3 September 2019). If we have incorrectly interpreted this claim, please let me know via return email.

If you have any further questions, please feel free to contact me.

Section 22

**From:** Forms - IPEA  
**Sent:** Tuesday, 10 September 2019 9:20 AM  
**To:** Section 22  
**Cc:** birmingham@aph.gov.au  
**Subject:** Travel Claim - Minister Birmingham Ref: 1420825 [SEC=UNCLASSIFIED]  
**Attachments:** SKM\_C55819090411530.pdf

UNCLASSIFIED

Good morning Section 22

IPEA has now processed the attached travel claim for the Minister.

Please note the travel listed on the attached form is from 2 to 3 March 2019, however the receipts attached show travel is actually in September 2019.

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Kind regards

Section 22

Independent Parliamentary Expenses Authority  
 One Canberra Avenue, FORREST ACT 2603

**T:** 02 6215 3000

**E:** [enquiries@ipea.gov.au](mailto:enquiries@ipea.gov.au)

[www.ipea.gov.au](http://www.ipea.gov.au)

**Did you know that travel can now be claimed through our online and mobile site?**

Try using [PEMS](#), the Parliamentary Expenses Management System, for Travel claims.



UNCLASSIFIED

**From:** Section 22 (Sen S. Birmingham)  
**Sent:** Wednesday, 4 September 2019 11:58 AM  
**To:** Forms - IPEA  
**Cc:** Birmingham, Simon (Private)

Please see attached.

Let me know if you have any questions.

With thanks

---

Section 22

**Office of Senator the Hon Simon Birmingham | Minister for Trade, Tourism and Investment**

107 Sir Donald Bradman Drive, Hilton, SA 5033

☎: (08) 8354 1644

MG 70, Parliament House, Canberra, ACT 2600

☎: (02) 6277 7420 | Section 22 | 📧: Section 22 [@aph.gov.au](mailto:aph.gov.au)



## PARLIAMENTARIAN'S TRAVEL and/or PRIVATE VEHICLE CLAIM

- Use this form to claim travel allowance from 1 January 2018.
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Email: [enquiries@ipea.gov.au](mailto:enquiries@ipea.gov.au)

Phone: (02) 6215 3000

SENATOR / MEMBER	Last name	Birmingham
	First name	Simon

- TRAVEL & PVA DETAILS**
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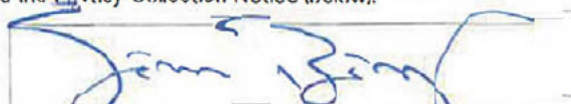
Travel details			Accommodation details				Dominant purpose <sup>1</sup> (select one per leg of travel)				PVA
Travel date (dd/mm/yyyy)	Travel from	Travel to	Specific location stayed (i.e. suburb/town)	No. of nights being claimed	Type of accom. (see codes below*)	Receipts attached (if location other than Canberra)**	Parliamentary Duties	Electorate Duties	Party Political Duties	Official Duties	No. of kms if PVA applies to this leg
2/3/19	Adelaide	Sydney	CBD	1	C	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3/3/19	Sydney	Adelaide				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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*Parliamentary Business Resources Act 2017*

s25 Obligations in relation to the use of public resources for conducting parliamentary business

s26 Dominant purpose test

s27 Obligation to ensure value for money in incurring expenses or claiming allowances or other public resources

s28 Obligation not to make claims or incur expenses in breach of conditions

Section 22  
 Section 22  
 Section 22

**TAX INVOICE**

SEN Simon Birmingham  
 107 Sir Donald Bradman Dr  
 SA SA 5033  
 Australia

ROOM NO: 1642  
 ARRIVAL: 02-09-19  
 DEPARTURE: 03-09-19  
 CASHIER: 440

INVOICE DATE: 03-09-19  
 TAX INVOICE NO: 746935

SOFITEL SYDNEY WENTWORTH, 03-09-19

PAGE (S) 1 of 1

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
02-09-19	Accommodation		274.00	
03-09-19	Credit Card Surcharge		3.56	
03-09-19	Visa Card Manual			277.56

\* INDICATES NON-TAXABLE SUPPLY

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

<b>TOTAL IN AUD</b>	277.56	277.56
<b>NET CHARGES IN AUD</b>	252.33	
<b>TOTAL INCLUDES GST OF AUD</b>	25.23	
<b>BALANCE IN AUD</b>	0.00	GST INCLUDED

**SIGNATURE**

Merchant ID  
 Transaction ID 8162428  
 Approval Code  
 Approval Amount

Credit Card # VA Section 22  
 Credit Card Expiry : XX/XX  
 Capture Method : Manual  
 Transaction Amount : 277.56

Section 22

# Call Report - Call Number 1420825

Call Details as at 7:46:58 AM, 2/07/2020

## Call Details

<b>Type:</b>	IPEA/Parliamentari/Domestic Trav/Travelling Allow		
<b>IPK Status:</b>	MaPS Outgoing	<b>Customer:</b>	Simon John BIRMINGHAM
<b>Call Priority:</b>	Low	<b>Telephone:</b>	08 8354 1644
<b>Call State:</b>	Closed	<b>Organization:</b>	BIRMINGHAM Simon John
<b>Call Status:</b>	Logged	<b>Location:</b>	Office of Senator the Hon Simon Birmingham
<b>Call Physical Status:</b>	Closed	<b>Current Officer:</b>	Section 22
		<b>Current Group:</b>	IPEA
<b>Logged By:</b>	Section 22	<b>Forwarded to Officer:</b>	
		<b>Forwarded to Group:</b>	
<b>Call Description:</b>	Dates Unclear		

## Call Dates, Times and Expenses

<b>Logged Date:</b>	10/09/2019 9:17:29 AM	<b>Time Solving:</b>	0 hrs 4 mins
<b>Last Action Date:</b>	10/09/2019 10:18:43 AM	<b>Downtime:</b>	0 hrs 4 mins
<b>Total Expenses:</b>	\$0.00		

## Objects

OBJECT NAME	UPLOAD/UPDATE DATE	DESCRIPTION	SECURITY
Travel Claim - Minister Birmingham Ref 1420825 SEC UNCLASSIFIED .msg	10/09/2019 9:20:31 AM	Travel Claim Minister Birmingham Ref 1420825 SEC UNCLASSIFIED .msg	_Unspecified
BIRMINGHAM Simon John 02 09 19 114549 VSM 1420825.msg	10/09/2019 9:21:26 AM	BIRMINGHAM Simon John 02 09 19 114549 VSM 1420825.msg	_Unspecified

## Call History

ACTION DATE/TIME	OFFICER	PORTAL	SECURITY PROFILE	ACTION DESCRIPTION
10/09/2019 9:17:29 AM	Section 22	Y	_Unspecified	[MaPS Outgoing Updated]
10/09/2019 9:20:31 AM	Section 22	N	_Unspecified	[Object Travel Claim Minister Birmingham Ref 1420825 SEC UNCLASSIFIED .msg Uploaded] Travel Claim Minister Birmingham Ref 1420825 SEC UNCLASSIFIED .msg
10/09/2019 9:21:26 AM	Section 22	N	_Unspecified	[Object BIRMINGHAM Simon John 02 09 19 114549 VSM 1420825.msg Uploaded] BIRMINGHAM Simon John 02 09 19 114549 VSM 1420825.msg
10/09/2019 9:21:35 AM	Section 22	Y	_Unspecified	[MaPS Outgoing Updated]
10/09/2019 9:21:42 AM	Section 22	Y	_Unspecified	[Closed]
10/09/2019 10:18:43 AM	Section 22	Y	_Unspecified	[Call Note Added]

From: Section 22 (Sen S. Birmingham)  
 Section22@aph.gov.au  
 Sent: Tuesday, 10 September 2019 9:42 AM  
 To: Forms IPEA <Forms@ipea.gov.au>  
 Subject: Re: Travel Claim Minister Birmingham Ref: 1420825 [SEC=UNCLASSIFIED]

Apologies, yes it is 2/3 September .

Thanks for progressing  
 Sent from my iPhone

13947900 (FCM80969845)

**Passenger** BIRMINGHAM/SIMONSENATOR (SDFHKJ)  
**Entitlee** BIRMINGHAM, Simon John  
**Position** Cabinet Minister  
**Classification** Cabinet Minister - Senator  
**Entitlement** Travel - Fares - Parliamentarians (ATFA01)  
**Homebase** Adelaide, SA  
**Related To** BIRMINGHAM, Simon John

**GST Incl.** \$496.83 **GST Excl.** \$451.66 **GST** \$45.17 **Non-MPS** \$0.00 **Tax Value** \$25.09

Leg Pt 1 Leg Pt 2 Payment

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	<a href="#">Adelaide</a>	<a href="#">Sydney</a>	02/09/2019 15:30	02/09/2019 17:50	D - Business	<a href="#">VA0427</a>	<a href="#">AIR</a>	<a href="#">DIF</a>	<a href="#">N</a>

13947900 (FCM80973563)

**Passenger** BIRMINGHAM/SIMONSENATOR (SDFHKJ)  
**Entitlee** BIRMINGHAM, Simon John  
**Position** Cabinet Minister  
**Classification** Cabinet Minister - Senator  
**Entitlement** Travel - Fares - Parliamentarians (ATFA01)  
**Homebase** Adelaide, SA  
**Related To** BIRMINGHAM, Simon John

**GST Incl.** \$1,253.15 **GST Excl.** \$1,139.23 **GST** \$113.92 **Non-MPS** \$0.00 **Tax Value** \$27.93

Leg Pt 1 Leg Pt 2 Payment

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	<a href="#">Sydney</a>	<a href="#">Adelaide</a>	03/09/2019 13:25	03/09/2019 15:05	J - Business	<a href="#">QF0759</a>	<a href="#">AIR</a>	<a href="#">DIF</a>	<a href="#">I</a>