

s 22

From: IPEA Enquiries
Sent: Tuesday, 3 May 2022 3:15 PM
To: s 22
Subject: FW: - Letter from Stephen Jones MP regarding travel in April 2022 (vFire s 22)
[SEC=OFFICIAL]
Attachments: 220421 - LTR - Jones to IPEA re April travel claim.pdf
Importance: High

SEC=OFFICIAL

s 22

We have an FOI request for Stephen Jones, I have pulled all the information we have from vFire for 18-22 April.

s 22

SEC=OFFICIAL

From: IPEA Enquiries
Sent: Thursday, 21 April 2022 4:11 PM
To: COMCAR <COMCAR@finance.gov.au>
Subject: - Letter from Stephen Jones MP regarding travel in April 2022 [SEC=OFFICIAL]
Importance: High

SEC=OFFICIAL

Hi Team

Grateful for your support to please raise an invoice for two COMCAR trips taken by Mr Jones MP.

The details are in the attached letter.

The office wanted to repay the charges ASAP, and I would appreciate your support to expedite and send him the invoice for the two COMCAR trips.

Thank you for your support.

Regards,

s 22

Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: 02 6215 3000
E: enquiries@ipea.gov.au
www.ipea.gov.au



The Independent Parliamentary Expenses Authority acknowledges the traditional owners and custodians of country throughout Australia and acknowledges their continuing connection to Land, Waters and Community. We pay our respects to the people, the cultures and the Elders past, present and emerging.



SEC=OFFICIAL

From: Jones, Stephen (MP) <Stephen.Jones.MP@aph.gov.au>
Sent: Thursday, 21 April 2022 3:41 PM
To: IPEA Enquiries <Enquiries@ipea.gov.au>
Cc: s 22
Subject: ATT:s 22 - Letter from Stephen Jones MP regarding travel in April 2022
Importance: High

Dear IPEA,

Attention: s 22

Please find attached a letter from Stephen Jones MP regarding travel in April 2022.

Please don't hesitate to contact me on my mobile regarding this matter at s 22

Kind regards

s 22

Policy Adviser | Office of **Stephen Jones MP**
Shadow Assistant Treasurer | Shadow Minister for Financial Services
s 22

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External email. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Independent Parliamentary Expenses Authority
Parliament House
CANBERRA ACT 2600

21 April 2022

Dear IPEA,

I write to confirm my intent to repay travel expenditures incurred on Wednesday 13 April 2022, Thursday 14 April 2022, and Sunday 17 April 2022.

I attended a series of events on Thursday 14 April 2022 in relation to my parliamentary duties. I then remained interstate for personal business until Sunday 17 April 2022.

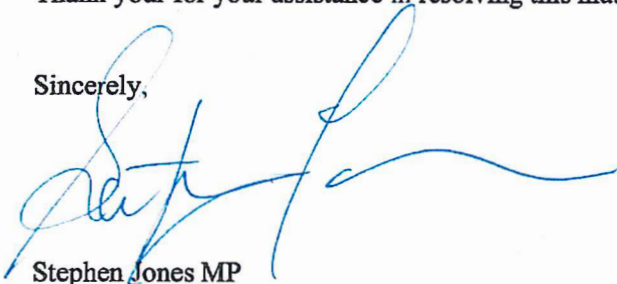
Given the primary reason for my trip was parliamentary business, I claimed some Commonwealth travel expenses. However, I have now determined that, since there was an element of personal business and to avoid any doubt about the costs associated with this trip, I intend to repay these claimed expenses in full.

The expenses incurred totalled \$1384.41, consisting of:

- \$44.52 for a taxi service from Sydney CBD to Sydney Airport on 13 April 2022.
- \$397.00 for Flight JQ400 Sydney Airport to Gold Coast Airport on 14 April 2022.
- \$255.27 for COMCAR service from Gold Coast Airport to Labrador on 14 April 2022.
- \$277.47 for Flight QF2061 Ballina Airport to Sydney Airport on 17 April 2022.
- \$410.12 for COMCAR service from Sydney Airport to Mount Warrigal on 17 April 2022.

Thank you for your assistance in resolving this matter.

Sincerely,



Stephen Jones MP
Federal Member for Whitlam