

13995013 (FCM81334181)

Certified

Passenger MCCORMACK/CATHERINEMRS (MA326C)

Entitlee MCCORMACK, Catherine

Homebase Wagga Wagga, NSW

Position Spouse of Cabinet Minister

Related To MCCORMACK, Michael

Classification

Entitlement Travel - Fares - Spouse/De-Facto - Office Holders (FTFA19)

GST Incl. \$44.00 **GST Excl.** \$40.00 **GST** \$4.00 **Non-MPS** \$0.00 **Tax Value** \$2.81

Leg Pt 1 Leg Pt 2 Payment

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	Wagga Wagga	Melbourne	03/11/2019 16:45	03/11/2019 18:00	M - Discount Econ	ZL3281	AIR	D P	N

13995013 (FCM81334182)

Certified

Passenger MCCORMACK/CATHERINEMRS (MA326C)

Entitlee MCCORMACK, Catherine

Homebase Wagga Wagga, NSW

Position Spouse of Cabinet Minister

Related To MCCORMACK, Michael

Classification

Entitlement Travel - Fares - Spouse/De-Facto - Office Holders (FTFA19)

GST Incl. \$428.85 **GST Excl.** \$389.86 **GST** \$38.99 **Non-MPS** \$0.00 **Tax Value** \$27.35

Leg Pt 1 Leg Pt 2 Payment

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	Melbourne	Wagga Wagga	06/11/2019 09:00	06/11/2019 10:10	M - Discount Econ	ZL3258	AIR	D F	N

13995059 (FCM81334487)

Cer

Passenger MCCORMACK/MICHAELMR (N255RV)
Entitlee MCCORMACK, Michael **Homebase** Wagga Wagga, NSW
Position Cabinet Minister **Related To** MCCORMACK, Michael
Classification Deputy Prime Minister
Entitlement Travel - Fares - Parliamentarians (ATFA01)

GST Incl. \$44.00 **GST Excl.** \$40.00 **GST** \$4.00 **Non-MPS** \$0.00 **Tax Value** \$2.81

Leg Pt 1 **Leg Pt 2** **Payment**

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	Wagga Wagga	Melbourne	03/11/2019 16:45	03/11/2019 18:00	M - Discount Econ	ZL3281	AIR	D P	N

14162706 (FCM82826257)

Certifie

Passenger MCCORMACK/MICHAELMR (N255RV)
Entitlee MCCORMACK, Michael **Homebase** Wagga Wagga, NSW
Position Cabinet Minister **Related To** MCCORMACK, Michael
Classification Deputy Prime Minister
Entitlement Travel - Fares - Parliamentarians (ATFA01)

GST Incl. \$462.02 **GST Excl.** \$420.02 **GST** \$42.00 **Non-MPS** \$0.00 **Tax Value** \$23.39

Leg Pt 1 **Leg Pt 2** **Payment**

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	Melbourne	Sydney	06/11/2019 06:45	06/11/2019 08:10	D - Business	VA0809	AIR	D F	N

14162706 (FCM82826301)

Certifie

Passenger MCCORMACK/MICHAELMR (N255RV)
Entitlee MCCORMACK, Michael
Position Cabinet Minister
Classification Deputy Prime Minister
Entitlement Travel - Fares - Parliamentarians (ATFA01)

Homebase Wagga Wagga, NSW
Related To MCCORMACK, Michael

GST Incl. \$139.69 **GST Excl.** \$126.99 **GST** \$12.70 **Non-MPS** \$0.00 **Tax Value** \$42.50

Leg Pt 1 Leg Pt 2 Payment

Leg	From	To	Departure	Arrival	Class	Flight	Itin	Flags	TC
1	Sydney	Canberra	06/11/2019 17:35	06/11/2019 18:30	B - Discount Econ	QF1493	AIR	DIF	N

Section 22

From: Section 22 <[redacted]@infrastructure.gov.au>
Sent: Wednesday, 13 November 2019 10:52 AM
To: Forms - IPEA
Subject: REF: 1444821 - MCCORMACK, Michael - 06/11/19 - 07/11/19 - 115851 - certified MGW 19/11/19 - VSM after certifying - reconciliation report provided to client 19/11/19

Attachments: 3 - 8 November 2019 - Minister McCormack.pdf

Categories: Section 22

Hi Team,

VSM required after certifying for claim 218705 on 07/11/19 as the client ticked receipt attached but did not attach a receipt. No other issues.

Thanks,

Section 22

OFFICIAL

Good morning,

Please find attached a travel claim for Minister McCormack for 3 – 8 November.

Regards,

Section 22

Section 22 | Diary Manager
Office of the Hon Michael McCormack MP
Deputy Prime Minister
Minister for Infrastructure, Transport and Regional Development
Leader of The Nationals
Federal Member for Riverina
P 02 6277 7520 | M [redacted] E [redacted]@infrastructure.gov.au
MG41, Parliament House | Canberra ACT 2600
Suite 2, 11-15 Fitzmaurice Street | Wagga Wagga NSW 2650

OFFICIAL

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PARLIAMENTARIAN'S TRAVEL and/or PRIVATE VEHICLE CLAIM

Returning your completed form

Scan and Email to: forms@ipea.gov.au

Enquiries: Independent Parliamentary
Expenses Authority

Email: 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.

SENATOR / MEMBER

▶ Last name

McCormack

▶ First name

Michael

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
03/11/2019	Wagga Wagga	Melbourne	South Yarra	NA		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/11/2019	Melbourne	Sydney				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/11/2019	Sydney	Canberra	Kingston	1	NR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
07/11/2019	Canberra	Hughenden	Hughenden	1	C	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
08/11/2019	Hughenden	Sydney				<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

Michael McCormack

Date

12/11/19

Privacy Collection Notice — Consistent with the *Privacy Act 1988*, the Independent Parliamentary Expenses Authority (IPEA) uses the personal information provided in this form to facilitate the administration and monitoring of work expenses and allowances for Parliamentarians and their employees under the parliamentary work expenses framework. Details of the related expenditure may be tabled in Parliament, published on the IPEA website, or provided to the Special Minister of State, the Department of Finance, relevant service providers, or publicly, as authorised by law. Further details on the collection, storage and use of personal information is available in the full Privacy Notice at www.ipea.gov.au/privacy-policy

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



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Enquiries: Independent Parliamentary Expenses Authority
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 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.

SENATOR / MEMBER	▶ Last name	McCormack
	▶ First name	Michael

- 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
08/11/2019	Sydney	Wagga Wagga				<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"/>	
						<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

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CERTIFICATION

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Signature:  Date: 12/11/19

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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

Section 22

From: Forms - IPEA
Sent: Thursday, 21 November 2019 10:31 AM
To: Section 22 @infrastructure.gov.au'
Subject: The Hon Michael McCormack MP - Travel Allowance - REF: 1444821
 [SEC=UNCLASSIFIED]
Attachments: 3 - 8 November 2019 - Minister McCormack.pdf

UNCLASSIFIED

Good morning Section 22

Thank you for your email regarding Minister McCormack's travel allowance.

The Independent Parliamentary Expenses Authority has processed the attached form for travel allowance. The accommodation in Hughenden has been processed as *receipt available on request* as no an itemised tax invoice was attached.

If you wish to update the receipt status for Minister McCormack, could you please arrange for a copy of a complete itemised tax invoice to be submitted via return email to IPEA.

Please let me know if I can be of any further assistance.

Kind regards

Section 22

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



UNCLASSIFIED

From: Section 22
Sent: Wednesday, 13 November 2019 10:52 AM
To: Forms - IPEA

OFFICIAL

Good morning,

Please find attached a travel claim for Minister McCormack for 3 – 8 November.

Regards,

Section 22

Section 22

| Diary Manager

Office of the Hon Michael McCormack MP

Deputy Prime Minister

Minister for Infrastructure, Transport and Regional Development

Leader of The Nationals

Federal Member for Riverina

P 02 6277 7520 | M Section 22 | E Section 22 @infrastructure.gov.au

MG41, Parliament House | Canberra ACT 2600

Suite 2, 11-15 Fitzmaurice Street | Wagga Wagga NSW 2650

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Call Report - Call Number 1444821

Call Details as at 1:13:07 PM, 3/07/2020

Call Details

Type:	IPEA/Parliamentari/Domestic Trav/Travelling Allow		
IPK Status:	MaPS Outgoing	Customer:	Michael MCCORMACK
Call Priority:	Low	Telephone:	02 6921 4600
Call State:	Closed	Organization:	MCCORMACK Michael
Call Status:	Logged	Location:	Office of the Hon Michael McCormack MP - WAGGA
Call Physical Status:	Closed	Current Officer:	Section 22
Logged By:	Section 22	Current Group:	IPEA Travel
Call Description:	Receipt AOR		
		Forwarded to Officer:	
		Forwarded to Group:	

Call Dates, Times and Expenses

Logged Date:	21/11/2019 10:23:43 AM	Time Solving:	0 hrs 7 mins
Last Action Date:	29/06/2020 2:22:11 PM	Downtime:	1916 hrs 47 mins
Total Expenses:	\$0.00		

Objects

OBJECT NAME	UPLOAD/UPDATE DATE	DESCRIPTION	SECURITY
REF 1444821 - MCCORMACK Michael - 06 11 19 - 07 11 19 - 115851 - certified MGW 19 11 19 - VSM after certifying - reconciliation report provided to client 19 11 19 .msg	21/11/2019 10:31:04 AM	REF 1444821 - MCCORMACK Michael - 06 11 19 - 07 11 19 - 115851 - certified MGW 19 11 19 - VSM after certifying - reconciliation report provided to client 19 11 19 .msg	_Unspecified
The Hon Michael McCormack MP - Travel Allowance - REF 1444821 SEC UNCLASSIFIED .msg	21/11/2019 10:31:21 AM	The Hon Michael McCormack MP - Travel Allowance - REF 1444821 SEC UNCLASSIFIED .msg	_Unspecified

Call History

ACTION DATE/TIME	OFFICER	PORTAL	SECURITY PROFILE	ACTION DESCRIPTION
21/11/2019 10:24:07 AM	Section 22	Y	_Unspecified	[MaPS Outgoing Updated]
21/11/2019 10:31:04 AM	Section 22	N	_Unspecified	[Object REF 1444821 - MCCORMACK Michael - 06 11 19 - 07 11 19 - 115851 - certified MGW 19 11 19 - VSM after certifying - reconciliation report provided to client 19 11 19 .msg Uploaded] REF 1444821 - MCCORMACK Michael - 06 11 19 - 07 11 19 - 115851 - certified MGW 19 11 19 - VSM after certifying - reconciliation report provided to client 19 11 19 .msg
21/11/2019 10:31:21 AM	Section 22	N	_Unspecified	[Object The Hon Michael McCormack MP - Travel Allowance - REF 1444821 SEC UNCLASSIFIED .msg Uploaded] The Hon Michael McCormack MP - Travel Allowance - REF 1444821 SEC UNCLASSIFIED .msg
21/11/2019 10:31:24 AM	Section 22	Y	_Unspecified	[MaPS Outgoing Updated]
29/06/2020 2:22:05 PM	Section 22	Y	_Unspecified	[Call Actioned by Section 22]
29/06/2020 2:22:11 PM	Section 22	Y	_Unspecified	[Closed] No further action required