



Australian Government
Department of Finance

CERTIFIED

JN 28.11.14

FCM 40634570

Form 37
Oct 2013
Page 1 of 2

SENATORS AND MEMBERS

ELECTORATE CHARTER CERTIFICATION

Please complete all relevant sections.

A separate Charter Certification should be completed for each vehicle hired, i.e. if a charter aircraft is hired to get you to a location and then a hire car is required, two Charter Certifications should be completed.

The itinerary should only contain those legs which were travelled in the chartered vehicle. Please ensure that all individual legs are listed.

Please forward the completed form to Ministerial and Parliamentary Services.

Send to	Ministerial and Parliamentary Services Department of Finance John Gorton Building King Edward Terrace PARKES ACT 2600
Contacts	Entitlements Management Branch Phone: (02) 6215 3542 Fax: (02) 6267 3337

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Senator Eric Abetz

Tasmania

Mode of transport: Aircraft Motor vehicle Other

Date		To
08-Aug-2014	Launceston	Hobart

Spouse

[Empty text box]

[Empty text box]

CONTINUED OVERLEAF

Details of passengers for whom cost recovery should occur

Additional passengers may only accompany a Senator or Member if no additional cost is involved. It is the Senator or Member's responsibility to advise accompanying passengers that recovery arrangements will apply for their portion of travel.

The Senator or Member will be responsible for the cost of travel by accompanying passengers, where the Senator or Member does not obtain prior consent of accompanying passengers to paying their own travel costs.

- The amount to be recovered from non-entitled accompanying passengers will be the equivalent scheduled commercial airfare, or where there are no scheduled services, the actual cost of the charter, pro rated for each passenger.

		Legs of charter undertaken

	Justification			
	a) relevant to the purpose of the travel	b) compassionate reasons	c) public interest reasons	d) dependent child under 25
	<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"/>

I certify that: *this charter was used within and for the service of my electorate/State or Territory; I personally travelled on the service described above;*

- the charter was NOT used for taxis or hire car transport in the metropolitan areas of capital cities;*
- the inclusion of the passengers listed above did not result in the need for a more expensive charter aircraft/vehicle; and*
- where I have indicated that cost recovery should be waived, the justification is for the reasons indicated.*

I understand that: *knowingly giving false or misleading information is a serious offence under the Criminal Code Act 1995.*

I accept that: *payment will only be made to the limit of my entitlement and that any amount in excess of that limit is my personal responsibility.*

Signature of Senator/Member



Date

29.9.14



ALTITUDE AVIATION
ABN 36 124 696 635

TAX INVOICE

FCM Travel Solutions M&PS
NG111 Ground Floor
Parliament House
Canberra ACT 2601
Australia

GSJB GROUP PTY LTD
T/A ALTITUDE AVIATION
PO BOX 10, BELMONT NSW 2280
PHONE: +61 2 4945 4522
FAX: +61 2 4947 7556
EMAIL: info@altitudeaviation.com.au
www.altitudeaviation.com.au

INVOICE

00009511

20/08/2014

Net 7

27/08/2014

DATE:	ITINERARY:	COST ex GST
8/08/2014	Air charter Services Launceston - Hobart	\$1,850 00
All enquires and remittance advices may be forwarded to: [Redacted] s47F		GST \$185 00
		TOTAL incl GST \$2,035 00

CHEQUE

Altitude Aviation
PO BOX 10,
Belmont, NSW 2280

CREDIT CARD

CARD NUMBER _____ / _____ / _____ / _____

EXPIRY DATE ____ / ____

EFT PAYMENT

[Redacted] s47G

NAME _____

SIGNATURE _____

All credit card payments will incur the following service fee: Visa/Mastercard - 3.0%, Diners & American Express - 3.25%



Australian Government
Department of Finance

Form 4
Mar 2014
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PARLIAMENTARIAN'S TRAVEL DECLARATION

- Use this form to claim travelling allowance
- This form must be lodged within 60 days of travel
- Please ensure all relevant fields are completed
- Privacy statement – see over

Last name	Abetz	Senator/Member for	Tasmania
First name	Eric	Title of Office	Leader of the Government in the Senate
Home base / principal place of residence	Hobart		

Options for returning your completed form	
Scan and Email to:	parita@finance.gov.au
Fax to:	(02) 6267 3253
or Post to:	Ministerial and Parliamentary Services Department of Finance John Gorton Building King Edward Terrace PARKES ACT 2600
Enquiries:	Entitlements Management Branch
Email:	emb@finance.gov.au
Phone:	(02) 6215 3542

TRAVEL DETAILS				TRAVELLING ALLOWANCE							
TRANSPORT TYPE		ZONE		ACCOMMODATION TYPE		DOCUMENTARY EVIDENCE OF COMMERCIAL STAY		MINISTER/OFFICE HOLDER ONLY			
Either: COMMERCIAL FLIGHT (Give Flight Number) CHARTER FLIGHT (Give name of company) VIP FLIGHT VIP PRIVATE PLATED VEHICLE PPV PERSONAL VEHICLE PV CHARTER VEHICLE (Give name of company) OTHER (Describe)		Either: CAPITAL CITY ZONE CCZ AIRPORT ZONE AZ CANBERRA CAN OTHER OTH		Either: COMMERCIAL C NON-COMMERCIAL NC NOT REQUIRED (CANBERRA) NR		Either: ATTACHED ATT AVAILABLE ON REQUEST AOR NOT AVAILABLE NA NOT REQUIRED (CANBERRA) NR					
TRAVEL DATE	TRANSPORT TYPE	TRAVEL FROM	TRAVEL TO	ZONE FOR O'NIGHT STAY	TYPE OF ACCOM.	TRAVELLING ALLOWANCE STARTING DATE	NO. OF CONSECUTIVE NIGHTS	T.A. CLAUSE (SEE OVER)	NAME OF MEETING/COMMITTEE AND/OR REASON FOR CLAIM	ACCOM. RECEIPT	SPOUSE NIGHTS (NOT WHIPS)
07-08-2014	PPV	Woolongong	Sydney	CCZ	C		1	3.8(b.)		ATT	
08-08-2014	VA808	Sydney	Melbourne								
08-08-2014	QF2285	Melbourne	Launceston								

- I declare that this travel was undertaken in my capacity as an elected representative and I acknowledge that a financial loading will be applied if subsequent adjustment to this travel claim is required.
- I declare that the information I have given is true and accurate. I certify that I have fulfilled all the requirements of the particular Remuneration Tribunal Determination clauses I have identified on this form.
- I understand that knowingly giving false or misleading information is a serious offence under the *Criminal Code Act 1995*.

Signature	s47F	Date	13/8/14
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s47F



Ericsen Abetz

TAX INVOICE

ABN: s47F

Arrival: 07/08/14

Departure: 08/08/14

Folio # s47F Main

Room # Page #: 1

Voucher # s47F

Date	Description	Reference	Comment	Amount
07/08/14	EFTPOS			-\$175.00
			Account Balance	-\$175.00
Issue Date: 07/08/14			G.S.T. Included:	50.00

s47F



Charge Details

Signature _____



Name
ABETZ/ERIC SENATOR
 Carrier
QANTAS AIRWAYS
 From **MELBOURNE** To **LAUNCESTON**
 Terminal **1** Terminal
 Service Information

s47F

s47F

Flight **QF 2285** Date **08AUG**
 Seat **2D**

Name
ABETZ/ERIC SENATOR
 Flight **QF 2285** Date **08AUG**
 Seat **2D** Class **ECONOMY**

From **MEL** To **LST** SEQ No **52**
 Carrier **QANTAS**

s47F

Gate **27** ETKT **1515** Boarding Time
 Class **ECONOMY**
 qantas.com

BOARDING PASS

NAME: **ABETZ/ERICSEN**
 DEPART: **SYDNEY** 0700
 ARRIVE: **MELBOURNE** 0835
 GATE: **39** AT: **0630**

VA **s47F**
 FLIGHT: **VA 808**
 DATE: **08AUG14**
 SEAT: **1D**

ZONE 1
BUSINESS
 VIP
ABETZ/ERICSEN
 FLIGHT: **VA 808**
 DATE: **08AUG**
 SEAT: **1D**

Monthly Management Report

Senator the Hon Eric ABETZ

PART A TRAVEL EXPENDITURE TRANSACTION DETAILS

CAR COSTS

Reference	Supplier	Description	Amount
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s22

COMCAR

s22

168167	COMCAR	Sydney – Wollongong (10:09am) to Wollongong (12:46pm) 7 Aug 14	\$244.97
168168	COMCAR	Sydney – Wollongong (2:19pm) to Millers Point (5:10pm) 7 Aug 14	\$318.05
169761	COMCAR	Sydney – Millers Point (6:35pm) to Sydney (7:10pm) 7 Aug 14	\$52.40
169763	COMCAR	Sydney – Sydney (7:32pm) to The Rocks (7:44pm) 7 Aug 14	\$40.00
169764	COMCAR	Sydney – The Rocks (10:30pm) to Sydney (10:43pm) 7 Aug 14	\$134.93
168169	COMCAR	Sydney – Sydney (5:55am) to Mascot (6:14am) 8 Aug 14	\$40.00
168170	COMCAR	Melbourne – Melbourne Airport (8:43am) to East Melbourne (9:20am) 8 Aug 14	\$52.37
168171	COMCAR	Melbourne – East Melbourne (12:17pm) to Melbourne (12:22pm) 8 Aug 14	\$68.12
168172	COMCAR	Melbourne – Melbourne (2:05pm) to Melbourne Airport (2:38pm) 8 Aug 14	\$53.48
170046	COMCAR	Hobart – Cambridge (9:10pm) to s47F (9:39pm) 8 Aug 14	\$40.00

s22

Monthly Management Report

Senator the Hon Eric ABETZ

PART A TRAVEL EXPENDITURE TRANSACTION DETAILS

CAR COSTS

Reference	Supplier	Description	Amount
s22			
COMCAR			
168173	COMCAR	Hobart – Western Junction (4:40pm) to Newnham (5:30pm) 8 Aug 14	\$75.00
168290	COMCAR	Hobart – Newnham (7:40pm) to Western Junction (8:15pm) 8 Aug 14	\$75.00
s22			
s22			