IPEA - Reporting From: To:

S 47F

Assurance S 47F

RE: Request for Report - Family Travel s 47F ; IPEA - Reporting Cc: Subject: Andrew LAMING MP [SEC=OFFICIAL:Sensitive]

Wednesday, 3 February 2021 5:17:00 PM Date: Attachments: Andrew Laming MP Data Refresh SECOFFICIAL msg Updated Andrew Laming and family - 2019 Travel.xlsx

### SEC=OFFICIAL:Sensitive

Hi team.

Please find attached updated report (including COMCAR) for travel taken by Mr Andrew Laming and his family during the 2019 calendar year.

Let us know if you would like further information or have any questions.

Kind regards,

## s 47F

The attached report/s provided by Data & Reporting has a date of effect of 03 February 2021 as this was when the data was extracted. The information contained within this report is derived directly from its source of input. The data and its accuracy is subject to verification by the relevant line area(s) responsible for its original processing as they will know of or be able to identify discrepancies, including hanging transactions, journals or processing error.

Data & Reporting

Independent Parliamentary Expenses Authority One Canberra Avenue, FORREST ACT 2603

E: reporting@ipea.gov.au W: www.ipea.gov.au



### SEC=OFFICIAL:Sensitive

From: s 47F

Sent: Monday, 18 January 2021 2:11 PM

To: IPEA - Reporting Cc: s 47F

Subject: FW: Request for Report - Family Travel - Andrew LAMING MP [SEC=OFFICIAL]

SEC=OFFICIAL

## **Dear Reporting Team**

Is it possible to get an update to the Laming family travel report that was requested by Tony back in June? Kind regards

s 47F

SEC=OFFICIAL

From: s 47F

Sent: Wednesday, 17 June 2020 1:12 PM

To: S 47F s 47 s 47F s 47F s 47F

Cc: Assurance < Assurance@ipea.gov.au >

Subject: FW: Request for Report - Family Travel - Andrew LAMING MP [SEC=UNCLASSIFIED]

**UNCLASSIFIED** 

**UNCLASSIFIED** 

From: IPEA - Reporting

Sent: Wednesday, 17 June 2020 1:05 PM

To: \$ 47F

Cc: s 47F IPEA - Reporting

Subject: RE: Request for Report - Family Travel - Andrew LAMING MP [SEC=UNCLASSIFIED]

**UNCLASSIFIED** 

# Hi<sup>s 47F</sup>

As requested, please find attached a Family Travel (EMS and COMCAR data) report for Mr Andrew Laming MP for the 2019 Calendar Year.

The report has been run based on the criteria provided below and the Alternate colour on the report is based on Reference Number for your ease in viewing this report.

Please note, 1 transaction has been journalled (highlighted yellow) and has been included for your reference. Let us know if you require further information.

Kind regards,

## s 47F

The attached report/s provided by Reporting has a date of effect of 17 June 2020 as this was when the data was extracted. The information contained within this report is derived directly from its source of input. The data and its accuracy is subject to verification by the relevant line area(s) responsible for its original processing as they will know of or be able to identify discrepancies, including hanging transactions, journals or processing error.

### Reporting

Transparency Assurance and Legal Branch Independent Parliamentary Expenses Authority One Canberra Avenue, FORREST ACT 2603

E: reporting@ipea.gov.au www.ipea.gov.au



### UNCLASSIFIED

From: S 47F

Sent: Wednesday, 17 June 2020 10:03 AM

To: \$ 47F

IPEA - Reporting < Reporting@ipea.gov.au >

Cc: s 47F

Subject: RE: Request for Report - Family Travel - Andrew LAMING MP [SEC=UNCLASSIFIED]

**UNCLASSIFIED** 

His 47F

I am good thanks! Hope you are well!

Thanks for the below info – we are currently progressing on this report.

Kind regards,

s 47F

s 47F

Reporting Officer | Transparency, Assurance and Legal Branch

Independent Parliamentary Expenses Authority One Canberra Avenue, FORREST ACT 2603

s 47F

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UNCLASSIFIED

**UNCLASSIFIED** 

From: S 47F

Sent: Tuesday, 16 June 2020 5:37 PM

**To:** IPEA - Reporting < Reporting@ipea.gov.au >

Subject: RE: Request for Report - Family Travel - Andrew LAMING MP [SEC=UNCLASSIFIED]

His 47F

How are you?

Thanks for your work on getting this ready for the Team. In response to your questions:

Include LAMING

Certified Claims only – Noting its for 2019 and everything should be certified no? Let me know if I'm wrong or that doesn't make sense. Include all transactions and we can filter out what we don't want. That way we have visibility on any repayments or possible changes of travel that were considered personal.

Entitlement date.

Domestic.



## **UNCLASSIFIED**

From: IPEA - Reporting < Reporting@ipea.gov.au >

Sent: Tuesday, 16 June 2020 3:47 PM

To: \$ 47F

Cc: S 47F IPEA - Reporting@ipea.gov.au>

**Subject:** RE: Request for Report - Family Travel - Andrew LAMING MP [SEC=UNCLASSIFIED]

**UNCLASSIFIED** 

## His 47F

Can you please clarify the following please:

- Should data for Mr Andrew LAMING MP be included in the report as well or just family data?
- Were you after all transactions regardless of their claim (ie. Waiting Submission, Waiting Certification, Certified) or EMS journal status? Or were you just after the latest Certified transactions?
- -Should the report be run based on when the date that the travel occurred (Entitlement Date) or the date that the transaction was certified by IPEA (Certified Date)?
- Were you after Domestic and International data, or just Domestic?

Thanks in advance,

Kind regards,

#### s 47F

#### s 47F

Reporting Officer | Transparency, Assurance and Legal Branch Independent Parliamentary Expenses Authority One Canberra Avenue, FORREST ACT 2603

## s 47F

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## UNCLASSIFIED

From: S 47F

Sent: Tuesday, 9 June 2020 3:24 PM

To: IPEA - Reporting < Reporting@ipea.gov.au >

. 47E

**Subject:** Request for Report - Family Travel - Andrew LAMING MP [SEC=UNCLASSIFIED]

UNCLASSIFIED

Good afternoon Reporting

I hope this email finds you well. The Audit and Assurance Team requests the following report:

Family Travel Report - Mr Andrew LAMING MP

2019 calendar year – COMCAR included please

Noting competing priorities – Is it possible to be provided with this report by next week?

Happy to discuss.

Many thanks



### s 47F

Director, Transparency, Assurance and Legal Independent Parliamentary Expenses Authority One Canberra Avenue, FORREST ACT 2603

s 47F

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cio	cid:image002.jpg@01D4225C.C2A3B030	

UNCLASSIFIED

From: S 47F
To: IPEA - Reporting

Subject: Andrew Laming MP Data Refresh [SEC=OFFICIAL]

Date: Wednesday, 3 February 2021 12:00:39 PM

Attachments: <u>image003.wmz</u>

image004.png image005.png image006.png image007.png image008.png

## SEC=OFFICIAL

Good afternoon Team,

Please see below request for all travel data for Andrew Laming MP and his family.

This is a request to see if any changes have been made since the previous report was requested for an assurance matter.

If you need any further information or clarification please let me know.

Thank you,

## s 47F

# **Report Request Form**

Please fill in this form then click the Submit button below to send to the <a href="Entitlements Reporting Team">Entitlements Reporting Team</a>

## Please select what type of report you require:

Travel





The report should include all Travel (TA. Hire cars, flights, cabcharge etc). Please include COMCAR.

6. Are there any other specific details or requirements?



Please also include:

- any cancellations or reimbursements;
- COMCAR data

s 47F

s 47F

Audit & Assurance
Transparency, Assurance and Legal
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
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SEC=OFFICIAL