

## TRAVEL – TRAVEL ADVICE AND ADMINISTRATION (INCLUDING CTM AND SERVICE DELIVERY STANDARDS)

### Subject/Issue

Travel administration and the provision of advice are legislated functions of IPEA. IPEA applied published Service Level Standards (SLS) to measure performance of travel administration and provision of advice. Corporate Travel Management (CTM) is contracted by IPEA to provide travel services to parliamentarians and their staff.

### Key points

#### Travel Administration

- In the 2022-23 Financial Year, as at 30 September 2022, IPEA processed 20,021 transactions, with a value of \$10,264,947, comprising:
  - 1551 TA claims for parliamentarians at a value of \$1,536,789
  - 3874 TA claims for staff at a value of \$2,929,991
  - 230 claims for international travel expenses at a value of \$628,678
  - 8027 fare tickets at a value of \$4,725,641
  - 6290 taxi and car transport claims at a value of \$335,497
  - 49 Unscheduled Commercial Transport claims at a value of \$108,350
- The SLS are used to measure the performance of IPEA's travel claims administration and its provision of advice.
- IPEA is unlikely to meet its Travel Administration Service Level Standards (SLS) for processing travel allowance and expense claims for the July 2022 to September 2022 period due to issues with the Parliamentary Expenses Management System (PEMS).

#### Travel Advice

- 4,755 incoming client contacts were logged to IPEA between 1 July 2022 and 30 September 2022.
- The Advice SLS states that we will resolve 95% of queries within 2 working days. This time limit does not apply when we are awaiting 3rd party advice to resolve the query – such as waiting on ticket information or where we have asked a person to provide additional information.
- For the period 1 July 2022 to 30 September 2022, we resolved 99% of queries within 2 working days against a target of 95%.
- We have measured our results against the SLS since 2020/21.

- Of the 4755 incoming contacts that were received by IPEA, 3,064 contacts were received by the Advice desk.
  - Of these 3064, the main types of contacts were as follows\*:
    - Staff travel (36%)
    - Parl travel (21%)
    - Reporting (3%)
    - PEMS (31%)
    - Budget (3%)
    - Audit (1%)
    - Other (4%)

\*1% variation is due to rounding

- IPEA personal advice is exempt from disclosure under the Freedom of Information Act 1982 (FOI Act). This supports our policy of not publicly disclosing IPEA's advice.

### **Family Reunion Travel**

- In the 2022-23 Financial Year to 30 September 2022 there have been 517 family reunion tickets at a value of \$325,856.

### **Corporate Travel Management (CTM)**

- Following the expiration of the previous travel services contract with FCM on 31 December 2021, the new service provider Corporate Travel Management (CTM) commenced on 1 January 2022.
- The contract between IPEA and CTM is for three years (1 January 2022 to 31 December 2024), for a value of \$5, 421,415.
  - The contract has 3 x 1 year extension options.
- The transition of services from FCM to CTM has been relatively smooth, with minimal disruptions to clients.

### *If asked why CTM does not have an office in Parliament House*

- Office space within Parliament House is managed by the Department of Parliamentary Services and approved by the Presiding Officers.
- IPEA was advised of office space approval for the Parliamentary Travel Office (PTO) in late 2021. However it has taken a number of months to negotiate and execute a licence agreement to occupy the space.
  - A licence agreement between DPS and CTM has now been signed and arrangements are being made by CTM to move into the PTO in the coming months.

## Background

- The provision of travel administration is a legislated function of IPEA.
- IPEA provides personal advice to parliamentarians and their staff about travel related expenses and allowances, and helps them resolve reporting enquiries.
- IPEA Advice responds to phone and email enquiries within published Service Level Standards. Responses are provided during standard business hours – Monday to Friday, 9am to 5pm, Canberra Time.

### Advice:

- From IPEA's inception on 3 April 2017 to 30 September 2022, IPEA has received 39,446 unique client contacts.
  - This included
    - 18,750 contacts relating to staff travel
    - 9,454 contacts relating to Parliamentarian travel
    - 6,216 contacts relating to reporting
    - 2,374 contacts relating to PEMS
    - 390 contacts relating to elections
    - 783 contacts relating to Budgets
    - 799 contacts relating to audits
    - 680 contacts relating to other issues

### Family reunion travel:

- Parliamentarians are provided with capped Family Reunion Travel to reunite with their family members when separated due to the parliamentarians' conduct of their parliamentary business. The caps are based on the location of the parliamentarian, and the family composition.
- The bulk of the cap is provided for travel to Canberra. A smaller component is available for interstate travel.
- From IPEA's inception on 3 April 2017 to 30 September 2022, there were 6,910 family reunion tickets at a value of \$3,670,855.

### Quote from IPEA website – About IPEA:

#### *Service level standards—Claims Processing*

1. *Travel claims are assessed weekly to verify 95% have been processed within an average of 7 working days and with a 90% degree of accuracy.<sup>(a)</sup>*
2. *Requests for additional travel claim information (e.g. where the claim is incomplete) are sent within an average of 4 working days of receiving*

*the initial claim. <sup>(b)</sup> This is measured monthly using a sample check of all requests.*

3. *90% of travel-related budgets are disseminated by the third week of June. <sup>(b)</sup> New parliamentarians commencing after 1 July receive their budget/s within one week of official commencement. <sup>(b)</sup>*
4. *80% of client survey respondents are satisfied with IPEA's travel claim processing as measured in the IPEA client satisfaction survey.*

<sup>(a)</sup> *Incorrect/incomplete claims are not included.*

<sup>(b)</sup> *Except where IPEA is waiting on essential information from 3rd party providers.*

### **Service level standards—Advice**

1. *All calls are acknowledged, with 95% of calls acknowledged within 1 day. <sup>(a)</sup> This is measured bi-monthly using call system statistics.*
2. *All requests for advice are resolved, with 95% of requests for advice resolved within 2 days. <sup>(a,b)</sup> This is measured bi-monthly using call system statistics.*
3. *Quality and accuracy levels for advice are achieved, with 95% of advice provided being accurate and of a high quality. This is measured with a sample check of advice.*
4. *80% of client survey respondents are satisfied with IPEA's advice as measured in the IPEA client satisfaction survey.*

<sup>(a)</sup> *During hours: 9am to 5pm—Monday-Friday EST (except for Public Holidays).*

<sup>(b)</sup> *Except where IPEA is waiting on essential information from 3rd party providers.*

- *Service level standards are published on IPEA's website in the 'About IPEA' section*

### **Corporate Travel Management**

- The Commonwealth Procurement Rules require that an open approach to the market be conducted to identify the best Value for Money supplier.
- Following a two stage Open Tender process in 2021, Corporate Travel Management (CTM) Pty Ltd was chosen as the provider that represented best value for money for the Commonwealth and a contract was entered into on 30 September 2021.

Date: 20 October 2022  
Group/Branch: TEA  
Cleared by Branch Manager: Christina Grant  
Contact Officer: s 22(1)  
Telephone No: s 22(1)  
Mobile No:

**TABLE**

Claim Administration	3 Apr 2017 to 30 Sept 2022	Transactions	Total value	Transact per month	Value per month	Column1
all transactions		613,297	\$246,956,684.13	9,292.38	\$3,741,767.94	
Car Transport - Parliamentarians		2,617	\$144,071.18	39.65	\$2,182.90	
Car Parking - Parliamentarians		2,384	\$146,610.75	36.12	\$2,221.38	
UCT Cabcharge		7,249	\$240,275.48	109.83	\$3,640.54	
UCT Flight and Hire Car		5,566	\$6,807,428.22	84.33	\$103,142.85	
Car Transport - Staff		235,602	\$10,101,888.70	3,569.73	\$153,058.92	
Fares - Parliamentarians		58,366	\$41,290,321.56	884.33	\$625,610.93	
Fares - Family		6,910	\$3,670,854.88	104.70	\$55,619.01	
Fares - Staff		136,981	\$55,986,182.83	2,075.47	\$848,275.50	
Allowances - Parliamentarians		39,752	\$33,751,105.20	602.30	\$511,380.38	
Allowances - Staff		107,188	\$75,686,481.32	1,624.06	\$1,146,764.87	
Overseas Travel		10,682	\$19,131,464.02	161.85	\$289,870.67	
<b>Advice</b>	<b>3 Apr 2017 to 30 Sept 2022</b>	<b>Client contact</b>	<b>% of total</b>	<b>Contact per month</b>	<b>Contacts per day</b>	<b>Closure rate</b>
All advice		39,446		597.7	27.5	99.76%
staff travel		18,750	47.5%			
Parl travel		9,454	24.0%			
reporting		6,216	15.8%			
PEMS		2374	6.0%			
election		390	1.0%			
budget		783	2.0%			
audit		799	2.0%			
other*		680	1.7%			

\*Other includes enquiries relating to budgets, former parliamentarians, and family reunion travel

## **INTERNATIONAL TRAVEL EXPENSES**

### **Subject/Issue**

International travel expenses for travel between 1 July 2021 and 14 October 2022

### **Key points**

- IPEA administers official international travel expenses in accordance with the *Parliamentary Business Resources Act 2017*, the *Members of Parliament (Staff) Act 1984*, and related regulations and determinations.
- IPEA publishes the international travel expenses of parliamentarians and staff in the quarterly public expenditure reports.
- The Prime Minister must approve official Ministerial international travel.
- The Presiding Officers approve delegation travel administered by IPEA.
- The international travel costs administered by IPEA generally include airfares, allowances, accommodation, meals and ground transport.
- Flight availability has been problematic this financial year, this has led to increased flight costs.
  - For example due to limited availability two one way tickets must be purchased on different airlines, instead of a single airline return ticket. Where this occurs flight costs increase as two one way tickets are generally more expensive than a return ticket.
  - Lack of flight availability has also increased competition for, and therefore cost of, flights.

### **Visits administered by IPEA**

#### Trips by financial year:

- **2021/2022 Financial Year** – 47 Trips, plus one cancelled which still incurred expenses – **Total \$1,547,086.19**
- **2022/2023 Financial Year** – 59 trips, plus one cancelled which still incurred expenses (up to 14 October 2022) – **Total \$950,210.56**

### Trips Pre-election:

- Between 1 July 2021 and 21 May 2022, IPEA administered 28 official international visits and 3 cancelled trips - one of which incurred expenses.

### Trips Post-election:

- Since 23 May 2022, IPEA has administered expenses for 78 international visits and one cancelled trip which incurred expenses.

### Trips \*as at 14 October 2022 (Further costs may be pending)

	Visits 2021-22	Visits 2022-23	*Total costs 2021-22	*Total costs 2022-23
Prime Minister The Hon Anthony <b>Albanese MP</b>	3	3	\$137,286.85	\$32,874.26
Deputy Prime Minister The Hon Richard <b>Marles MP</b>	2	4	\$15,524.67	\$60,899.56
Treasurer The Hon Dr Jim <b>Chalmers MP</b>	0	2		\$9503.88
Foreign Minister Senator the Hon Penny <b>Wong</b>	6	6	\$35,474.73	\$174,694.46
Special Minister of State, Minister for Trade and Tourism, and Deputy Leader of the Government in the Senate Senator the Hon Don <b>Farrell</b>	2	3	\$23,093.67	\$114,321.37

Minister for Climate Change and Energy, The Hon Chris <b>Bowen</b> MP		2		\$51,621.29
Minister for Agriculture, Fisheries and Forestry and Minister for Emergency Management Senator the Hon Murray <b>Watt</b>		1		\$9,742.66
Minister for Industry and Science The Hon Ed <b>Husic</b> MP	1		\$1876.46	
Minister for Home Affairs and Cyber Security The Hon Clare <b>O'Neil</b> MP	1	1	\$11,218.18	\$36,838.61
Minister for the Environment and Water The Hon Tanya <b>Plibersek</b> MP	1	1	\$5773.60	\$13,734.22
Minister for Employment and Workplace Relations, Minister of the Arts and Leader of the House The Hon Tony <b>Burke</b> MP		1		\$46,721.17



Minister for Defence Personnel and Minister for Veterans' Affairs, The Hon Matt <b>Keogh</b>		1		\$24,182.37
Minister for Women, Minister for Finance, and Minister for the Public Service, Senator  The Hon Katy <b>Gallagher</b>		1		\$3,873.46
Minister for Early Childhood Education and Minister for Youth,  The Hon Dr Anne <b>Aly</b> MP		1		\$6,977.97
Assistant Minister for Mental Health and Suicide Prevention, and Assistant Minister for Rural and Regional Health  The Hon Emma <b>McBride</b> MP		1		\$4,758.40
Minister for Defence Industry and Minister for International Development and the Pacific  The Hon Pat <b>Conroy</b> MP	2	5	\$44,273.80	\$6,994.31
Assistant Minister for Foreign Affairs  The Hon Tim <b>Watts</b> MP		4		\$38,039.09

Assistant Minister for Trade and Assistant Minister for Manufacturing,  Senator the Hon <b>Tim Ayres</b>	1	5	\$57,936.31	\$80,792.11
Assistant Treasurer and Minister for Financial Services  The Hon <b>Stephen Jones</b> MP		2		\$25,332.20
Assistant Minister for Indigenous Australians and Assistant Minister for Indigenous Health,  Senator the Hon <b>Malarndirri McCarthy</b>		1		\$5,138.11
Speaker of the House of Representatives  The Hon <b>Milton Dick</b> MP		1		\$21,379.52
President of the Senate, Senator  The Hon <b>Sue Lines</b>		2		\$53,330.95
Chair of Standing Committee on Regional Development, Infrastructure and Transport  Mr <b>Luke Gosling</b> OAM, MP	1	1	\$1,457.57	\$5,252.28
Senator <b>Patrick Dodson</b>		1		\$40,553.12

Senator Karen <b>Grogan</b>		1		\$1,993.00
Senator James <b>Paterson</b>	1	1	\$38,278.93	\$7,570.58
Ms Meryl <b>Swanson</b>		1		\$8,159.22
Senator Tony <b>Sheldon</b>		1		\$4,604.74
The Hon Michael <b>McCormack</b> MP		1		\$1,332.35
Mr Sam <b>Lim</b>		1		\$3,852.41
Ms Peta <b>Murphy</b> MP		1		\$21,241.60
The Hon Darren <b>Chester</b> MP		1		\$26,990.70
Former Prime Minister The Hon John <b>Howard</b> OM AC		1		\$2,082.86
Former Prime Minister The Hon Tony <b>Abbot</b> AC		1		\$2,382.43
Former Prime Minister The Hon Malcolm <b>Turnbull</b>		1		\$2,445.30
Former Prime Minister The Hon Scott <b>Morrison</b> MP	2		\$309,975.34	
Former Treasurer The Hon Josh <b>Frydenberg</b> MP	1		\$3,495.60	
Former Minister for Foreign Affairs Senator the Hon Marise <b>Payne</b>	6		\$141,743.71	

Former Minister for Defence The Hon Peter <b>Dutton</b> MP	1		\$70,068.21	
Former Minister for Industry, Energy and Emissions Reduction, The Hon Angus <b>Taylor</b> MP	1		\$86,940.92	
Former Minister for Defence Industry and Minister for Science and Technology The Hon Melissa <b>Price</b> MP	1		\$392.60	
Former Minister for International Development and the Pacific Senator the Hon Zed <b>Seselja</b>	4		\$34,885.111	
Former Minister for Trade The Hon Dan <b>Tehan</b> MP	6		\$197,771.88	
Former Minister for Agriculture and Northern Australia The Hon David <b>Littleproud</b> MP	1		\$3,600.12	
Former Minister for Sport Senator the Hon Richard <b>Colbeck</b>	1		\$57,781.90	

Former Minister for the Environment The Hon Sussan <b>Ley</b> MP	1		\$17,479.54	
Former Deputy Prime Minister The Hon Barnaby <b>Joyce</b> MP	1		\$86,242.47	
Former Minister for Home Affairs The Hon Karen <b>Andrews</b> MP	1		\$96,216.77	
Senator Sarah <b>Hanson-Young</b>	1		\$19,627.37	
Senator Jennifer <b>McAllister</b>	1		\$25,772.23	
Mr Peter <b>Khalil</b> MP	1		\$22,890.46	
<b>TOTAL MET BY IPEA since 1 July 2020 (as at 14 Oct 2022)</b>	<b>48</b>	<b>60</b>	<b>\$1,547,086.19</b>	<b>\$950,210.56</b>

**If asked about mandatory quarantine for parliamentarians or staff returning from overseas trips –**

- Parliamentarians and any accompanying staff who have travelled overseas in 2021 were often required to enter mandatory quarantine upon return to Australia.
  - if the cost of quarantine had to be met personally, IPEA paid TA per night at the relevant rate for that city.
  - if the cost of the quarantine was met by another agency, IPEA paid incidental allowance only to cover the cost of meals and other daily items.
- Where appropriate, the cost of this quarantine was met by IPEA under the PBR Regulations as an *international expense*.

## Background

- The PBR framework provides for international travel by Presiding Officers, Leader of the Opposition, Leader of a Minority Party and Parliamentary Delegations.
- The PBR framework specifies approval requirements for each type of international travel.
- Presiding Officers are provided an annual budget for international travel, they may approve international travel for another parliamentarian to represent them under this budget.
- The Leader of the Opposition has their own annual budget for international travel. The Leader may take travel under this budget or approve for another member of his/her party to travel under this budget.
- The Leader of a Minority party has their own annual budget for international travel. The Leader may approve another member of his/her party to travel under this budget.
- Both Presiding Officers must approve delegation travel. A program is approved at the beginning of the calendar year. Additional delegations may be added to the program throughout the year.

Date: 25 October 2022  
Group/Branch: Christina Grant  
Cleared by Branch Manager: Travel, Education and Advice  
Contact Officer: s 22(1)  
Telephone No: s 22(1)  
Mobile No:

**Prime Minister – the Hon Anthony Albanese MP**

**M4988 Breakdown of costs paid by IPEA to date for the Prime Minister’s travel to Japan in May 2022**

Description	Amount	
Allowances	\$ 3,729.00	9 travellers
Tokyo Post Expenditure		9 travellers
Accommodation	\$ 9,428.43	
Meals	\$ 185.04	
Ground Transport	\$ 2,065.48	
Office Expenses	\$ 1,504.06	
Other Expenses*	\$ 79.93	
<b>TOTAL paid to date**</b>	<b>\$ 16,991.94</b>	

\* Other Expenses includes reimbursement of passport expenses and meals.

\*\*Total cost paid by IPEA as at 14 October 2022.

**M4992 Breakdown of costs paid by IPEA to date for the Prime Minister’s travel to Indonesia in June 2022**

Description	Amount	
Flights	\$ 3,696.67	1 traveller
Allowances	\$ 4,119.00	8 travellers
Jakarta Post Expenditure		8 travellers
Accommodation	\$ 4,865.36	
Meals	\$ 405.70	
Other Post Expenses*	\$ 1,798.54	
Office Expenses	\$ 1,814.54	
Other Expenses**	\$ 5,085.00	
<b>TOTAL paid to date***</b>	<b>\$ 21,784.81</b>	

\* Other Post Expenses include PCR tests and hospitality

\*\*Other Expenses includes medical costs for PMO vaccinations.

\*\*\*Total cost paid by IPEA as at 14 October 2022.

**M5004 Breakdown of costs paid by IPEA to date for the Prime Minister’s travel to Spain, France and the Ukraine in June-July 2022**

Description	Amount	
Airfares	\$ 10,273.80	1 traveller
Allowances	\$ 6,120.00	11 travellers
Paris Post Expenditure		12 travellers*
Accommodation	\$ 49,095.08	
Meals	\$ 729.76	
Ground Transport	\$ 12,734.41	
Office Expenses	\$ 19,004.65	
Other Post Expenses**	\$ 377.25	
Other Expenses ***	\$ 175.15	
<b>TOTAL paid to date****</b>	<b>\$ 98,510.10</b>	

\* 12 travellers were covered by Post as s 47F was included however received no allowances

\*\* Other Post Expenses includes portage, laundry and an adaptor

\*\*\* Other Expenses includes reimbursement of meals and laundry

\*\*\*\*Total cost paid by IPEA as at 14 October 2022.

**M1011 Breakdown of costs paid by IPEA to date for the Prime Minister's travel to Fiji in July 2022**

Description	Amount	
Airfare	\$ 2,838.41	1 traveller
Allowances	\$ 3,029.00	9 travellers
Suva Post Expenditure *		9 travellers
Other Expenses*	\$ 654.97	
<b>TOTAL paid to date**</b>	<b>\$ 6,522.38</b>	

\* Suva Post has not downloaded any costs yet

\*\* Other Expenses includes reimbursement of passport expenses and meals.

\*\*\*Total cost paid by IPEA as at 14 October 2022.

**M1044 Breakdown of costs paid by IPEA to date for the Prime Minister's travel to the United Kingdom in September 2022**

Description	Amount	
Airfare	\$ 9,149.19	1 traveller
Allowances	\$ 5,081.00	11 travellers
London Post Expenditure *		
Other Expenses**	\$ 1,058.70	
<b>TOTAL paid to date**</b>	<b>\$ 15,288.89</b>	

\* London Post has not downloaded any costs yet

\*\* Other expenses includes reimbursement of meals, ground transport, a floral tribute and laundry

\*\*\*Total cost paid by IPEA as at 14 October 2022.

**M1036 Breakdown of costs paid by IPEA to date for the Prime Minister's travel to Japan in September 2022**

Description	Amount	
Airfare	\$ 8,281.40	1 traveller
Allowances	\$ 2,479.00	8 travellers
Tokyo Post Expenditure *		
Other Expenses **	\$ 302.59	
<b>TOTAL paid to date***</b>	<b>\$ 11,062.99</b>	

\* Tokyo Post has not download any costs yet

\*\* Other Expenses includes reimbursement of meals and ground transport.

\*\*\*Total cost paid by IPEA as at 14 October 2022.



## Deputy Prime Minister – the Hon Richard Marles MP

### M4999 Breakdown of costs paid by IPEA to date for the Deputy Prime Minister's travel to Singapore and Japan in June 2022

Description	Amount	
Allowances	\$ 2,004.00	3 travellers
Tokyo Post Expenditure		3 travellers
Accommodation	\$ 2,440.08	
Meals	\$ 783.96	
Other Post Expenses*	\$ 33.55	
Ground transport	\$ 1,907.89	
Singapore Post Expenditure**		
<b>TOTAL paid to date***</b>	<b>\$ 7,169.48</b>	

\* Other Post Expenses include laundry

\*\*Singapore Post has not yet downloaded any costs

\*\*\*Total cost paid by IPEA as at 14 October 2022.

### M5009 Breakdown of costs paid by IPEA to date for the Deputy Prime Minister's travel to India in June 2022

Description	Amount	
Allowances	\$ 1,711.00	4 travellers
Delhi Post Expenditure		4 travellers
Accommodation	\$ 4,518.32	
Meals	\$ 410.18	
Other Post Expenses*	\$ 76.49	
Other Expenses**	\$ 1,639.20	
<b>TOTAL paid to date***</b>	<b>\$ 8,355.19</b>	

\* Other Post Expenses include laundry

\*\*Other Expenses includes reimbursements for passport expenses and medical expenses.

\*\*\*Total cost paid by IPEA as at 14 October 2022.

### M1002 Breakdown of costs paid by IPEA to date for the Deputy Prime Minister's travel to the United States of America in July 2022

Description	Amount	
Airfares	\$ 56,159.87	3 travellers
Allowances	\$ 1,001.00	3 travellers
Post Expenditure *		3 travellers
<b>TOTAL paid to date***</b>	<b>\$ 57,259.74</b>	

\* Post has not yet downloaded any costs

\*\*Total cost paid by IPEA as at 14 October 2022.

### M1027 Breakdown of costs paid by IPEA to date for the Deputy Prime Minister's travel to Germany, France, and the United Kingdom in July and August 2022

Description	Amount	
Allowances	\$ 1,001.00	3 travellers
Overseas Post Expenditure *		3 travellers
<b>TOTAL paid to date***</b>	<b>\$ 1,001.00</b>	

\* Overseas Posts have not downloaded any costs

\*\*Singapore Post has not yet downloaded any costs, \*\*\*Total cost paid by IPEA as at 14 October 2022.

**M1058** Breakdown of costs paid by IPEA to date for the Deputy Prime Minister's travel to the United States of America and Nauru in September to October 2022

Description	Amount	
Allowances	\$ 1,002.00	3 travellers
Overseas Post Expenditure*		3 travellers
<b>TOTAL paid to date**</b>	<b>\$ 1,002.00</b>	

\* Overseas Posts have not downloaded any costs

\*\*Total cost paid by IPEA as at 14 October 2022.

**M1073** Breakdown of costs paid by IPEA to date for the Deputy Prime Minister's travel to Papua New Guinea in October 2022

Description	Amount	
Allowances	\$ 1,289.00	3 travellers
Overseas Post Expenditure*		3 travellers
Other Expenses **	\$ 347.82	
<b>TOTAL paid to date***</b>	<b>\$ 1,636.82</b>	

\* Overseas Posts have not downloaded any costs

\*\* Other Expenses includes visa costs

\*\*\*Total cost paid by IPEA as at 14 October 2022.

**Treasurer – The Hon Dr Jim Chalmers MP**

**M1008** Breakdown of costs paid by IPEA to date for the Treasurer's travel to Indonesia in July 2022

Description	Amount	
Allowances	\$ 1,862.00	3 travellers
Overseas Post Expenditure		3 travellers
Accommodation	\$ 4,165.68	
Meals	\$ 102.20	
Other Expenses *	\$ 1,656.00	
<b>TOTAL paid to date**</b>	<b>\$ 7,785.88</b>	

\* Other Expenses includes passport and visa costs

\*\*Total cost paid by IPEA as at 14 October 2022

**M1050** Breakdown of costs paid by IPEA to date for the Treasurer's travel to the United States of America in October 2022

Description	Amount	
Allowances	\$ 1,718.00	3 travellers
Overseas Post Expenditure *		3 travellers
Accommodation		
Meals		
Other Expenses		
<b>TOTAL paid to date**</b>	<b>\$ 1,718.00</b>	

\* Overseas Posts have not downloaded any costs

\*\*Total cost paid by IPEA as at 14 October 2022

## Minister for Foreign Affairs – Senator the Hon Penny Wong

### M4989 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to Japan in May 2022

Description	Amount	
Airfares	\$ 13,269.14	2 travellers
Allowances	\$ 2,279.00	3 travellers
Tokyo Post Expenditure		
Accommodation	\$ 8,241.59	3 travellers
Meals	\$ 1,245.21	
Other expenses*	\$ 572.98	
<b>TOTAL paid to date ***</b>	<b>\$ 25,562.91</b>	

\* Other Expenses paid in DFAT load include medical expenses

\*\* Total cost paid by IPEA as at 14 October 2022

### M4991 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to Fiji in May 2022

Description	Amount	
Airfares	\$	SPA
Allowances	\$ 636.00	2 travellers
Suva Post Expenditure		
Accommodation	\$ 991.97	2 travellers
Meals*	\$ 18.01	
<b>TOTAL paid to date**</b>	<b>\$ 1,645.98</b>	

\* Meal has been invoiced to client but not yet paid

\*\*Total cost paid by IPEA as at 14 October 2022

### M4994 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to Samoa and Tonga in June 2022

Description	Amount	
Airfares	\$	
Allowances	\$ 739.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 739.00</b>	

\* Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

### M4993 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to Indonesia in June 2022

Description	Amount	
Airfares	\$	SPA
Allowances	\$ 429.00	3 travellers
Jakarta Post Expenditure		
Accommodation	\$ 1,216.34	
Meals*	\$ 83.84	
Other expenses**	\$ 106.06	
<b>TOTAL paid to date ***</b>	<b>\$ 1,835.24</b>	

\* Some charges have been invoiced to staff member but invoice has not yet been paid

\*\* Other Expenses paid in DFAT load include medical expenses

\*\*\* Total cost paid by IPEA as at 14 October 2022

**M5003 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to New Zealand and the Solomon Islands in June 2022**

Description	Amount	
Airfares	\$	
Allowances	\$ 429.00	3 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 429.00</b>	

\* Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

**M5010 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to Vietnam and Malaysia in June 2022**

Description	Amount	
Airfares	\$	SPA
Allowances	\$ 715.00	3 travellers
Hanoi Post Expenditure		
Accommodation	\$ 1,974.93	3 travellers
Meals *	\$ 178.29	3 travellers
Ground Transport	\$ 315.43	3 travellers
Kuala Lumpur Post Expenditure		
Accommodation	\$ 2,007.22	3 travellers
Meals	\$ 71.73	1 traveller
<b>TOTAL paid to date **</b>	<b>\$ 5,262.60</b>	

\* Some charges have been invoiced to staff member but invoices have not yet been paid

\*\* Total cost paid by IPEA as at 14 October 2022

**M1000 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to Singapore and Indonesia in July 2022**

Description	Amount	
Airfares	\$ 13,442.62	3 travellers
Allowances	\$ 715.00	3 travellers
Jakarta Post Expenditure		
Accommodation	\$ 4,534.92	3 travellers
Meals	\$ 820.82	3 travellers
Singapore Post Expenditure		
Accommodation	\$ 2,032.08	2 travellers
Meals	\$ 362.34	1 traveller
Ground Transport	\$ 1,285.94	1 traveller
<b>TOTAL paid to date *</b>	<b>\$ 23,193.72</b>	

\* Total cost paid by IPEA as at 14 October 2022

**M1005 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to Fiji in July 2022**

Description	Amount	
Airfares	\$	SPA
Allowances	\$ 429.00	3 travellers
Suva Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 429.00</b>	

\* Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

**M1020 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to Cambodia in August 2022**

Description	Amount	
Airfares	\$	SPA
Allowances	\$ 1,002.00	3 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 1,002.00</b>	

\* Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

**M1029 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to Papua New Guinea and Timor Leste in August and September 2022**

Description	Amount	
Airfares	\$	SPA
Allowances	\$ 572.00	3 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 572.00</b>	

\* Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

**M1026 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to the United States of America in September 2022**

Description	Amount	
Airfares	\$ 146,172.74	4 travellers
Allowances	\$ 1,894.00	4 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 148,066.74</b>	

\* Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

**M1071 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to Marshall Islands and Nauru in October 2022**

Description	Amount	
Airfares	\$	SPA
Allowances	\$ 859.00	3 travellers
Marshall Island Post Expenditure*		
Nauru Post Expenditure*		
<b>TOTAL paid to date ***</b>	<b>\$ 859.00</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

**M1085 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to Cook Islands, Niue and French Polynesia in October 2022**

Description	Amount	
Airfares	\$	SPA
Allowances	\$ 572.00	3 travellers
Cook Islands Post Expenditure*		
Niue Post Expenditure*		
French Polynesia Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 572.00</b>	

\* Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

**Minister for Industry and Science, the Hon Ed Husic MP**

**C4997 - Breakdown of costs paid by IPEA to date for the Minister for Industry and Science's travel to Indonesia in June 2022**

Description	Amount	
Airfares	\$	SPA
Allowances	\$ 1,169.00	2 travellers
Jakarta Post Expenditure		
Accommodation	\$ 608.17	
Meals	\$ 13.27	
Other expenses*	\$ 86.02	
<b>TOTAL paid to date **</b>	<b>\$ 1,876.46</b>	

\* Other Expenses paid in DFAT load includes PCR Test

\*\* Total cost paid by IPEA as at 14 October 2022

**Minister for Home Affairs and Cyber Security, the Hon Clare O'Neil MP**

**M5007 - Breakdown of costs paid by IPEA to date for the Minister for Home Affairs and Cyber Security's travel to Sri Lanka in June 2022**

Description	Amount	
Airfares	\$ 9,906.18	1 traveller
Allowances	\$ 1,312.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 11,218.18</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

**M1037 - Breakdown of costs paid by IPEA to date for the Minister for Home Affairs and Cyber Security's travel to the United States of America in September 2022**

Description	Amount	
Airfares	\$ 35,808.61	2 travellers
Allowances	\$ 1,030.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 36,838.61</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

**Special Minister of State, Minister for Trade and Tourism, and Deputy Leader of the Government in the Senate, Senator the Hon Don Farrell:**

**M4995** Breakdown of costs paid by IPEA to date for Senator the Hon Don Farrell's travel to Indonesia in June 2022.

Description	Amount	
Allowances	\$ 1,169.00	2 travellers
Jakarta Post Expenditure		1 travellers
Accommodation	\$ 608.17	
Meals	\$ 55.98	
Other Expenses*	\$ 86.02	
<b>TOTAL paid to date **</b>	<b>\$ 1,919.17</b>	

\* Other Expenses paid in DFAT load include medical expenses.

\*\* Total cost paid by IPEA as at 14 October 2022.

**M5001** Breakdown of costs paid by IPEA to date for Senator the Hon Don Farrell's travel to Switzerland in June 2022.

Description	Amount	
Airfares	\$ 19,817.50	2 travellers
Allowances	\$ 1,357.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 21,174.50</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022.

**M1017** Breakdown of costs paid by IPEA to date for Senator the Hon Don Farrell's travel to the United States of America in August 2022

Description	Amount	
Airfares	\$ 61519.50	3 travellers
Allowances	\$ 1,717.00	3 travellers
Los Angeles Post Expenditure		3 travellers
Accommodation	\$ 4,144.32	
Meals	\$ 220.36	
Ground Transport	\$ 3,458.43	
Other Expenses*	\$ 73.89	
<b>TOTAL paid to date **</b>	<b>\$ 71,133.50</b>	

\* Other Expenses paid in DFAT load includes laundry.

\*\* Total cost paid by IPEA as at 14 October 2022.

**M1030** Breakdown of costs paid by IPEA to date for Senator the Hon Don Farrell's travel to the United States of America in September 2022.

Description	Amount	
Airfares	\$ 35,242.64	2 travellers
Allowances	\$ 842.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 36,084.64</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022.

**M1053** Breakdown of costs paid by IPEA to date for Senator the Hon Don Farrell's travel to Japan and South Korea in October 2022.

Description	Amount	
Airfares	\$ 6,382.23	2 travellers
Allowances	\$ 721.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 7,103.23</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022.

**Assistant Minister for Trade and Assistant Minister for Manufacturing, Senator the Hon Tim Ayres:**

**M5000** Breakdown of costs paid by IPEA to date for Senator the Hon Tim Ayres' travel to France and Switzerland in June 2022.

Description	Amount	
Airfares	\$ 45,274.66	2 travellers
Allowances	\$ 2,096.00	2 travellers
Paris Post Expenditure		2 travellers
Accommodation	\$ 3,843.54	
Meals	\$ 172.34	
Ground Transport	\$ 6,481.74	
Other Expenses*	\$ 68.03	
<b>TOTAL paid to date **</b>	<b>\$ 57,936.31</b>	

\* Other Expenses paid in DFAT load include laundry.

\*\* Total cost paid by IPEA as at 14 October 2022.

**M1015** Breakdown of costs paid by IPEA to date for Senator the Hon Tim Ayres' travel to the United States of America in July and August 2022.

Description	Amount	
Airfares	\$ 40,618.52	2 travellers
Allowances	\$ 721.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 41,339.52</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022.

**M1033** Breakdown of costs paid by IPEA to date for Senator the Hon Tim Ayres' travel to Cambodia in September 2022

Description	Amount	
Airfares	\$ 12,748.76	2 travellers
Allowances	\$ 618.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 13,366.76</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022.



**M1051** Breakdown of costs paid by IPEA to date for Senator the Hon Tim Ayres' travel to Indonesia in September 2022

Description	Amount	
Airfares	\$ 12,122.28	2 travellers
Allowances	\$ 515.00	2 travellers
Jakarta Post Expenditure		2 travellers
Accommodation	\$ 4,553.96	
Other Expenses*	\$ 204.11	
<b>TOTAL paid to date *</b>	<b>\$ 17,395.35</b>	

\* Other Expenses paid in DFAT load include incidentals and delegation briefing.

\* Total cost paid by IPEA as at 14 October 2022.

**M1054** Breakdown of costs paid by IPEA to date for Senator the Hon Tim Ayres' travel to Singapore in October 2022

Description	Amount	
Airfares	\$ 7,860.48	1 travellers
Allowances	\$ 315.00	1 travellers
Post Expenditure*		
<b>TOTAL paid to date**</b>	<b>\$ 8,175.48</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022.

**M1056** Breakdown of costs paid by IPEA to date for Senator the Hon Tim Ayres' travel to Vietnam in October 2022

Description	Amount	
Allowances	\$ 515.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date**</b>	<b>\$ 515.00</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022.

**Minister for Defence Industry and Minister for International Development and the Pacific, the Hon Pat Conroy MP:**

**C4965** Breakdown of costs paid by IPEA to date for Mr Patrick Conroy MP travel to the United Kingdom in October 2021

Description	Amount	
Airfares	\$ 10,998.80	2 travellers
Allowances	\$ 1,460.00	2 travellers
Accommodation	\$ 7,122.76	
Meals	\$ 556.96	
Ground Transport	\$ 69.96	
Other Expenses*	\$ 136.66	
<b>TOTAL paid to date **</b>	<b>\$ 31,343.94</b>	

\* Other Expenses include reimbursement of medical expenses.

\*\* Total cost paid by IPEA as at 14 October 2022.

**M5005 Breakdown of costs paid by IPEA to date for the Hon Pat Conroy MP's travel to Rwanda in June 2022**

Description	Amount	
Airfares	\$ 12,302.26	1 traveller
Allowances	\$ 441.00	1 traveller
Post Expenditure*		
Other Expenses**	\$ 186.60	1 traveller
<b>TOTAL paid to date***</b>	<b>\$ 12,929.86</b>	

\*Post has not yet downloaded any costs

\*\* Other Expenses paid to traveller include reimbursement of medical expenses and meals.

\*\*\* Total cost paid by IPEA as at 14 October 2022.

**M1012 Breakdown of costs paid by IPEA to date for the Hon Pat Conroy MP's travel to Fiji in July 2022**

Description	Amount	
Allowances	\$ 126.00	1 traveller
Post Expenditure*		
<b>TOTAL paid to date**</b>	<b>\$ 126.00</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022.

**M1013 Breakdown of costs paid by IPEA to date for the Hon Pat Conroy MP's travel to Fiji in July 2022**

Description	Amount	
Allowances	\$ 945.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date**</b>	<b>\$ 945.00</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

**M1021 Breakdown of costs paid by IPEA to date for the Hon Pat Conroy MP's travel to Solomon Islands in August 2022**

Description	Amount	
Allowances	\$ 1,272.00	2 travellers
Honiara Post Expenditure		1 traveller check breakdown
Accommodation	\$ 2,554.55	
Meals	\$ 160.16	
<b>TOTAL paid to date *</b>	<b>\$ 3,986.71</b>	

\* Total cost paid by IPEA as at 14 October 2022.

**M1047 Breakdown of costs paid by IPEA to date for the Hon Pat Conroy MP's travel to the United Kingdom in September 2022**

Description	Amount	
Allowances	\$ 441.00	1 traveller
Post Expenditure*		
Other Expenses**	\$ 138.60	1 traveller
<b>TOTAL paid to date ***</b>	<b>\$ 579.60</b>	

\*Post has not yet downloaded any costs

\*\*Other Expenses paid to traveller includes reimbursement of meals.

\*\*\* Total cost paid by IPEA as at 14 October 2022.

**M1043 Breakdown of costs paid by IPEA to date for the Hon Pat Conroy MP's travel to the United States of America in October 2022**

Description	Amount	
Allowances	\$ 1,357.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date**</b>	<b>\$ 1,357.00</b>	

\*Post has not yet downloaded any costs

\*\*Total cost paid by IPEA as at 14 October 2022.

**Minister for the Environment and Water, the Hon Tanya Plibersek MP:**

**M5008 Breakdown of costs paid by IPEA to date for the Hon Tanya Plibersek MP's travel to Portugal in June and July 2022**

Description	Amount	
Airfares	\$ 2,177.60	2 travellers
Allowances	\$ 1,787.00	2 travellers
Post Expenditure*		
Other Expenses**	\$ 1,809.00	2 travellers
<b>TOTAL paid to date***</b>	<b>\$ 5,773.60</b>	

\*Post has not yet downloaded any costs

\*\* Other Expenses paid to travellers includes reimbursement of passport expenses, accommodation, and medical expenses.

\*\*\* Total cost paid by IPEA as at 14 October 2022.

**M1022 Breakdown of costs paid by IPEA to date for the Hon Tanya Plibersek MP's travel to Indonesia in August and September 2022**

Description	Amount	
Airfares	\$ 11,786.54	2 travellers
Allowances	\$ 412.00	2 travellers
Jakarta Post Expenditure		
Accommodation	\$ 1,443.84	
Meals	\$ 47.07	
Other Expenses *	\$ 44.77	1 traveller
<b>TOTAL paid to date **</b>	<b>\$ 13,734.22</b>	

\* Other Expenses paid to traveller includes reimbursement of visa expenses.

\*\* Total cost paid by IPEA as at 14 October 2022.

**Minister for Employment and Workplace Relations, Minister of the Arts and Leader of the House, the Hon Tony Burke MP:**

**M1009 Breakdown of costs paid by IPEA to date for the Hon Tony Burke MP's travel to the United States of America in July 2022**

Description	Amount	
Airfares	\$ 44,033.32	2 travellers
Allowances	\$ 1,581.00	2 travellers
Post Expenditure*		
Other Expenses**	\$ 1,106.85	2 travellers
<b>TOTAL paid to date***</b>	<b>\$ 46,721.17</b>	

\*Post has not yet downloaded any costs

\*\*Other Expenses paid to traveller includes reimbursement of ground transport, passport expenses visa expenses.

\*\*\* Total cost paid by IPEA as at 14 October 2022.

**Minister for Agriculture, Fisheries and Forestry and Minister for Emergency Management,  
Senator the Hon Murray Watt:**

**M1010** Breakdown of costs paid by IPEA to date for Senator the Hon Murray Watt travel to Indonesia in July 2022

Description	Amount	
Airfares	\$ 6,508.99	2 travellers
Allowances	\$ 1,169.00	2 travellers
Jakarta Post Expenditure		
Accommodation	\$ 1,294.80	
Meals	\$ 3.62	
Other Expenses*	\$ 192.40	
Other Expenses **	\$ 573.85	1 traveller
<b>TOTAL paid to date ***</b>	<b>\$ 9,742.66</b>	

\* Other Expenses paid in DFAT load include laundry and medical expenses.

\*\* Other Expenses paid to traveller includes reimbursement of passport expenses and visa expenses.

\*\*\* Total cost paid by IPEA as at 14 October 2022.

**Assistant Treasurer and Minister for Financial Services, the Hon Stephen Jones MP:**

**M1019** Breakdown of costs paid by IPEA to date for the Hon Stephen Jones MP's travel to Vanuatu in August 2022

Description	Amount	
Airfares	\$ 5,526.10	2 travellers
Allowances	\$ 1,169.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date**</b>	<b>\$ 6,695.10</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022.

**M1014** Breakdown of costs paid by IPEA to date for the Hon Stephen Jones MP's travel to Indonesia and Singapore in August 2022

Description	Amount	
Airfares	\$ 14,175.40	2 travellers
Allowances	\$ 945.00	2 travellers
Jakarta Post Expenditure		2 travellers
Accommodation	\$ 1,251.72	
Meals	\$ 71.38	
Singapore Post Expenditure		2 travellers
Accommodation	\$ 1,870.42	
Meals	\$ 323.18	
<b>TOTAL paid to date *</b>	<b>\$ 18,637.10</b>	

\* Total cost paid by IPEA as at 14 October 2022.

**Minister for Defence Personnel and Minister for Veterans' Affairs, the Hon Matt Keogh MP:**

**M1018** Breakdown of costs paid by IPEA to date for the Hon Matthew Keogh MP's travel to Singapore, Malaysia and Thailand in August 2022

Description	Amount	
Airfares	\$ 22,704.37	2 travellers
Allowances	\$ 1,478.00	2 travellers
Post Expenditure *		
<b>TOTAL paid to date *</b>	<b>\$ 24,182.37</b>	

\*Post has not yet downloaded any costs

\*\*Total cost paid by IPEA as at 14 October 2022.

**Minister for Women, Minister for Finance, and Minister for the Public Service, Senator the Hon Katy Gallagher**

**M1025** Breakdown of costs paid by IPEA to date for Senator the Hon Katy Gallagher's travel to Indonesia in August 2022

Description	Amount	
Allowances	\$ 1,719.00	3 travellers
Jakarta Post Expenditure		3 travellers
Accommodation	\$ 2,043.21	
Meals	\$ 111.25	
<b>TOTAL paid to date *</b>	<b>\$ 3,873.46</b>	

\* Total cost paid by IPEA as at 14 October 2022.

**Minister for Climate Change and Energy, the Hon Chris Bowen MP:**

**M1023** Breakdown of costs paid by IPEA to date for the Hon Chris Bowen MP's travel to Indonesia in August and September 2022

Description	Amount	
Airfares	\$ 5,747.58	1 travellers
Allowances	\$ 1,375.00	2 travellers
Jakarta Post Expenditure		2 travellers
Accommodation	\$ 1,925.12	
Meals	\$ 38.40	
Ground Transport	\$ 630.71	
Other Expenses*	\$ 30.72	
<b>TOTAL paid to date *</b>	<b>\$ 9,747.53</b>	

\* Other Expenses paid in DFAT load include incidentals.

\*\* Total cost paid by IPEA as at 14 October 2022.

**M1042 Breakdown of costs paid by IPEA to date for the Hon Chris Bowen MP's travel to the United States of America in September 2022**

Description	Amount	
Airfares	\$ 40,619.76	2 travellers
Allowances	\$ 1,254.00	2 travellers
Post Expenditure *		
<b>TOTAL paid to date **</b>	<b>\$ 41,873.76</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022.

**Minister for Early Childhood Education and Minister for Youth, the Hon Dr Anne Aly MP:**

**M1024 Breakdown of costs paid by IPEA to date for the Hon Dr Anne Aly MP's travel to Indonesia in August and September 2022**

Description	Amount	
Airfares	\$ 3,991.92	2 travellers
Allowances	\$ 1,272.00	2 travellers
Jakarta Post Expenditure		2 travellers
Accommodation	\$ 1,233.60	
Meals	\$ 63.54	
Ground Transport	\$ 416.91	
<b>TOTAL paid to date *</b>	<b>\$ 6,977.97</b>	

\* Total cost paid by IPEA as at 14 October 2022.

**Assistant Minister for Foreign Affairs, the Hon Tim Watts MP:**

**M1028 Breakdown of costs paid by IPEA to date for the Hon Tim Watts MP's travel to Indonesia in August and September 2022**

Description	Amount	
Airfares	\$ 6,735.60	2 travellers
Allowances	\$ 1,272.00	2 travellers
Jakarta Post Expenditure		2 travellers
Accommodation	\$ 822.40	
Ground Transport	\$ 609.33	
<b>TOTAL paid to date *</b>	<b>\$ 9,439.33</b>	

\* Total cost paid by IPEA as at 14 October 2022

**M1034 Breakdown of costs paid by IPEA to date for the Hon Tim Watts MP's travel to Chile and Peru in October 2022**

Description	Amount	
Airfares	\$ 27,007.76	2 travellers
Allowances	\$ 441.00	2 travellers
<b>TOTAL paid to date *</b>	<b>\$ 27,448.76</b>	

\* Total cost paid by IPEA as at 14 October 2022.

**M1059** Breakdown of costs paid by IPEA to date for the Hon Tim Watts MP's travel to Indonesia in October 2022

Description	Amount	
Allowances	\$ 739.00	2 travellers
<b>TOTAL paid to date *</b>	<b>\$ 739.00</b>	

\* Total cost paid by IPEA as at 14 October 2022.

**M1060** Breakdown of costs paid by IPEA to date for the Hon Tim Watts MP's travel to Singapore in October 2022

Description	Amount	
Allowances	\$ 412.00	2 travellers
<b>TOTAL paid to date *</b>	<b>\$ 412.00</b>	

\* Total cost paid by IPEA as at 14 October 2022.

**Assistant Minister for Indigenous Australians and Assistant Minister for Indigenous Health, Senator the Hon Malarndirri McCarthy**

**M1070** - Breakdown of costs paid by IPEA to date for the Assistant Minister for Indigenous Australians and Assistant Minister for Indigenous Health's travel to Minister for Home Affairs and Cyber Security's travel to Fiji in October 2022

Description	Amount	
Airfares	\$ 3,866.11	2 travellers
Allowances	\$ 1,272.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 5,138.11</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

**Assistant Minister for Mental Health and Suicide Prevention, and Assistant Minister for Rural and Regional Health, the Hon Emma McBride MP**

**M1067** - Breakdown of costs paid by IPEA to date for the Assistant Minister for Mental Health and Suicide Prevention, and Assistant Minister for Rural and Regional Health's travel to England and Italy in October 2022

Description	Amount	
Airfares	\$ 3,074.40	2 travellers
Allowances	\$ 1,684.00	2 travellers
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 4,758.40</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

**Speaker of the House of Representatives, the Hon Milton Dick MP**

**O1038** - Breakdown of costs paid by IPEA to date for the Speaker of the House of Representatives travel to Indonesia and Rwanda in October 2022

Description	Amount	
Airfares	\$ 17,449.08	3 travellers
Allowances	\$ 2,646.00	3 travellers
Jakarta Post Expenditure		
Accommodation	\$ 1,181.48	
Other Expenses *	\$ 102.96	
Rwanda Post Expenditure**		
<b>TOTAL paid to date ***</b>	<b>\$ 21,379.52</b>	

\*Other expenses includes laundry

\*\*Rwanda Post has not downloaded costs

\*\*\* Total cost paid by IPEA as at 14 October 2022

**Senator the Hon Sue Lines**

**O1016** Breakdown of costs paid by IPEA to date for Senator the Hon Sue Lines' travel to Canada and the United Kingdom in August 2022

Description	Amount	
Airfares	\$ 35,236.83	1 traveller
Allowances	\$ 1,060	1 traveller
Other Expenses*	\$ 552.95	1 travellers
<b>TOTAL paid to date **</b>	<b>\$ 36,849.78</b>	

\* Other Expenses paid to traveller include reimbursement of passport expenses.

\*\* Total cost paid by IPEA as at 14 October 2022.

**O1039** Breakdown of costs paid by IPEA to date for Senator the Hon Sue Lines' travel to Indonesia in October 2022

Description	Amount	
Airfares	\$ 13,948.31	2 travellers
Allowances	\$ 945.00	2 travellers
Jakarta Post Expenditure		2 travellers
Accommodation	\$ 1,519.05	
Meals	\$ 68.81	
<b>TOTAL paid to date *</b>	<b>\$ 16,481.17</b>	

\* Total cost paid by IPEA as at 14 October 2022.



**Chair of Standing Committee on Regional Development, Infrastructure and Transport, Mr Luke Gosling OAM, MP**

**C4997 - Breakdown of costs paid by IPEA to date for the Mr Gosling OAM, MP's travel to Indonesia in June 2022**

Description	Amount	
Airfares	\$	SPA
Allowances	\$ 619.00	1 traveller
Jakarta Post Expenditure		
Accommodation	\$ 807.57	1 traveller
Other expenses*	\$ 31.00	1 traveller
<b>TOTAL paid to date **</b>	<b>\$ 1,457.57</b>	

\* Other Expenses includes reimbursement of passport and visa expenses

\*\* Total cost paid by IPEA as at 14 October 2022

**C1072 - Breakdown of costs paid by IPEA to date for the Mr Gosling OAM, MP's travel to Indonesia in October 2022**

Description	Amount	
Airfares	\$ 5,063.28	1 traveller
Allowances	\$ 189.00	1 traveller
Jakarta Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 5,252.28</b>	

\* Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

**Senator James Paterson**

**C1004 Breakdown of costs paid by IPEA to date for Senator James Paterson's travel to Papua New Guinea in July 2022**

Description	Amount	
Airfares	\$ 5,914.44	1 traveller
Allowances	\$ 315.00	1 traveller
Port Moresby Post Expenditure*	\$ 1,341.14	1 traveller
<b>TOTAL paid to date **</b>	<b>\$ 7,570.58</b>	

\* Breakdown of Post expenditure unavailable at this time, full detailed accounts have not been received from posts.

\*\* Total cost paid by IPEA as at 14 October 2022.

**Ms Meryl Swanson MP**

**C1006 Breakdown of costs paid by IPEA to date for Ms Meryl Swanson's travel to Papua New Guinea in July 2022**

Description	Amount	
Airfares	\$ 6,254.50	1 traveller
Allowances	\$ 745.00	1 traveller
Port Moresby Post Expenditure		1 traveller
Accommodation	\$ 378.09	
Ground Transport	\$ 781.63	
<b>TOTAL paid to date *</b>	<b>\$ 8,159.22</b>	

\* Total cost paid by IPEA as at 14 October 2022.

## Senator Tony Sheldon

**C1007** Breakdown of costs paid by IPEA to date for Senator Tony Sheldon's travel to Papua New Guinea in July 2022

Description	Amount	
Airfares	\$ 3,483.78	1 traveller
Allowances	\$ 745.00	1 traveller
Port Moresby Post Expenditure		1 traveller
Accommodation	\$ 375.96	
<b>TOTAL paid to date *</b>	<b>\$ 4,604.74</b>	

\* Total cost paid by IPEA as at 14 October 2022.

## Senator Patrick Dodson

**C1032** Breakdown of costs paid by IPEA to date for Senator Patrick Dodson's travel to the United States of America in September 2022

Description	Amount	
Airfares	\$ 38,560.12	2 travellers
Allowances	\$ 1,993.00	2 travellers
<b>TOTAL paid to date *</b>	<b>\$ 40,553.12</b>	

\* Total cost paid by IPEA as at 14 October 2022.

## The Hon Darren Chester MP and Ms Peta Murphy MP

**D1035** Breakdown of costs paid by IPEA to date for the Hon Darren Chester MP and Ms Peta Murphy MP's travel to the United States of America from September to December 2022.

The Hon Darren Chester MP

Description	Amount	
Allowances	\$ 26,457.70	
Other Expenses*	\$ 533.00	
<b>TOTAL paid to date **</b>	<b>\$ 26,990.70</b>	

\* Other Expenses paid to traveller include reimbursement of passport expenses.

\*\* Total cost paid by IPEA as at 14 October 2022.

Ms Peta Murphy MP

Description	Amount	
Allowances	\$ 21,241.60	
<b>TOTAL paid to date **</b>	<b>\$ 21,241.60</b>	

\* Other Expenses paid to traveller include reimbursement of passport expenses.

\*\* Total cost paid by IPEA as at 14 October 2022.

## Senator Karen Grogan

**C1052** Breakdown of costs paid by IPEA to date for Senator Karen Grogan's travel to Romania in September and October 2022

Description	Amount	
Allowances	\$ 1,993.00	2 travellers
<b>TOTAL paid to date *</b>	<b>\$ 1,993.00</b>	

\* Total cost paid by IPEA as at 14 October 2022.

## The Hon Michael McCormack MP

**C1063** - Breakdown of costs paid by IPEA to date for the Hon Michael McCormack MP's travel to Vanuatu in October 2022

Description	Amount	
Airfares	\$ 524.35	1 traveller
Allowances	\$ 808.00	
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 1,332.35</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

## Mr Sam Lim MP

**C1064** - Breakdown of costs paid by IPEA to date for the Mr Sam Lim's travel to Vanuatu in October 2022

Description	Amount	
Airfares	\$ 3,044.41	1 traveller
Allowances	\$ 808.00	
Post Expenditure*		
<b>TOTAL paid to date **</b>	<b>\$ 3,852.41</b>	

\*Post has not yet downloaded any costs

\*\* Total cost paid by IPEA as at 14 October 2022

## Former Prime Minister the Hon John Howard OM AC

**C1048** - Breakdown of costs paid by IPEA to date for former Prime Minister, the Hon John Howard OM AC's travel to Japan in September 2022

Description	Amount	
Airfares		SPA
Allowances		N/A
Tokyo Post Expenditure		
Accommodation	\$ 1,582.38	
Other Expenses*	\$ 500.48	
<b>TOTAL paid to date **</b>	<b>\$ 2,082.86</b>	

\*Post has not yet specified what this expenses is for

\*\* Total cost paid by IPEA as at 14 October 2022