

Former Prime Minister the Hon Tony Abbott AC

C1055 - Breakdown of costs paid by IPEA to date for former Prime Minister, the Hon Tony Abbott AC's travel to Japan in September 2022

Description	Amount	
Airfares		SPA
Allowances		N/A
Tokyo Post Expenditure		
Accommodation	\$ 1,582.38	
Meals	\$ 299.57	
Other Expenses*	\$ 500.48	
TOTAL paid to date **	\$ 2,382.43	

*Post has not yet specified what this expenses is for

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

Former Prime Minister the Hon Malcolm Turnbull

C1049 - Breakdown of costs paid by IPEA to date for former Prime Minister, the Hon Malcolm Turnbull's travel to Japan in September 2022

Description	Amount	
Airfares		s 22(1)
Allowances		N/A
Tokyo Post Expenditure		
Accommodation	\$ 1,582.38	
Meals	\$ 50.17	
Other Expenses**	\$ 812.75	
TOTAL paid to date **	\$ 2,445.30	

Former Prime Minister – the Hon Scott Morrison MP

M4961 Breakdown of costs paid by IPEA to date for the Prime Minister's travel to the United States of America in September 2021

Description	Amount	
Flights	\$ 14,079.39	2 traveller
Allowances	\$ 5,361.00	12 travellers
Hotel Quarantine (upon return - 15 nights)	\$ 8,845.00	9 travellers
New York Post Expenditure		10 travellers
Accommodation	\$ 25,146.83	
Meals	\$ 543.57	
Ground Transport	\$ 19,491.76	
Office Expenses	\$ 6,081.61	
Other Expenses*	\$ 486.71	
Washington Post Expenditure		12 travellers
Accommodation	\$ 38,836.45	
Meals	\$ 7,240.91	
Ground Transport	\$ 31,453.00	
Office Expenses	\$ 12,559.71	
Other Expenses*	\$ 3,995.31	
Other Expenses**	\$ 4,575.01	
TOTAL paid to date***	\$ 178,696.26	

* Other Expenses paid in DFAT load includes reimbursement of meals, medical expenses, portage and incidentals.

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

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

M4963 Breakdown of costs paid by IPEA to date for the former Prime Minister's travel to Italy and the United Kingdom in October/November 2021

Description	Amount	
Flights	\$ 12,324.38	2 travellers
Allowances	\$ 7,404.00	13 travellers
London Post Expenditure		13 travellers
Accommodation	\$ 32,416.24	
Meals	\$ 1,740.61	
Ground Transport	\$ 17,791.63	
Other Expenses*	\$ 5,531.02	
Rome Post Expenditure		12 travellers
Accommodation	\$ 20,572.92	
Meals	\$ 802.56	
Ground Transport	\$ 8,018.39	
Office Expenses	\$ 12,575.64	
Other Expenses*	\$ 2,784.45	
Other Expenses**	\$ 9,317.24	
TOTAL paid to date ***	\$ 131,279.08	

* Other Expenses paid in DFAT includes reimbursement of medical, laundry, porter and office expenses.

** Other Expenses paid to traveller includes reimbursement meals, ground transport, medical expenses and accommodation.

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

Former Deputy Prime Minister and Minister for Infrastructure, Transport and Regional Development, the Hon Barnaby Joyce MP:

M4974 Breakdown of costs paid by IPEA to date for the former Deputy Prime Minister's travel to the United States of America and the United Kingdom in December 202

Description	Amount	
Allowances	\$ 3,623.00	3 travellers
Commercial Flights	\$ 23,568.10	
London Post Expenditure		
Accommodation	\$ 2,830.66	
Ground Transport	\$ 7,819.63	
Other Expenses*	\$ 1,445.78	
Washington Post Expenditure		
Accommodation	\$ 20,991.78	
Ground Transport	\$ 2,136.42	
Meals**	\$ 891.15	
Other Expenses***	\$ 386.81	
Other Payments****	\$ 22,549.14	
TOTAL paid to date *****	\$ 86,242.47	

* Other Expenses include a book (which will be recovered) and medical expenses

**Some costs will be recovered from the travellers however invoices have not yet been raised

***Other Expenses including medical costs

****Other Expenses include medical costs, reimbursement of parking, meals and medical expenses

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

Former Treasurer the Hon Josh Frydenberg MP:

M4980 Breakdown of costs paid by IPEA to date for the Treasurer's travel to Indonesia in February 2022

Description	Amount	
Allowances	\$ 1,719.00	3 travellers
Jakarta Post Expenditure*		
Accommodation	\$ 1,776.60	
TOTAL paid to date **	\$ 3,495.60	

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

** Total cost paid by IPEA as at 28 February 2022.

Minister for Foreign Affairs, Senator the Hon Marise Payne

M4959 Breakdown of costs paid by IPEA to date for the former Minister for Foreign Affairs' travel to Indonesia, India, Republic Of Korea, United States of America in September 2021

Description	Amount	
Allowances	\$ 2,861.00	3 travellers
Jakarta Post Expenditure		3 travellers
Accommodation	\$ 498.00	
Meals	\$ 91.83	
Ground Transport	\$ 65.26	
Other Expenses*	\$ 148.35	
New York Post Expenditure		3 travellers
Accommodation	\$ 18,860.13	
Meals**	\$ 1,170.46	
Ground Transport	\$ 10,864.51	
Other Expenses *	\$ 1,386.57	
Seoul Post Expenditure		
Accommodation	\$ 1,924.56	
Meals**	\$ 488.49	
Washington Post Expenditure		3 travellers
Accommodation	\$ 8,296.19	
Meals**	\$ 910.46	
Other Expenses	\$ 266.26	
TOTAL paid to date ***	\$ 47,832.07	

* Other Expenses includes incidentals, portage and medical expenses

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

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

M4969 Breakdown of costs paid by IPEA to date for the former Minister for Foreign Affairs' travel to Malaysia, Cambodia, Vietnam and Indonesia in November 2021

Description	Amount	
Allowances	\$ 1,001.00	3 travellers
Jakarta Post Expenditure		3 travellers
Accommodation	\$ 1,102.20	
Meals	\$ 72.75	
Other Expenses*	\$ 286.71	
Kuala Lumpur Post Expenditure*		3 travellers
Accommodation	\$ 1,882.45	
Hanoi Post Expenditure*		3 travellers
Meals	\$ 297.25	
TOTAL paid to date **	\$ 4,642.36	

* Other Expenses paid in DFAT load includes medical expenses

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

M4975 Breakdown of costs paid by IPEA to date for the former Minister for Foreign Affairs' travel to Palau in December 2021

Description	Amount	
Allowances	\$ 859.00	3 travellers
Quarantine upon return	\$ 2,037.00	2 travellers
TOTAL paid to date *	\$ 2,896.00	

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

M4976 Breakdown of costs paid by IPEA to date for the former Minister for Foreign Affairs' travel to Greece, Belgium, Austria, the United Kingdom and Oman in December 2021

Description	Amount	
Allowances	\$ 1,224.00	3 travellers
Quarantine upon return	\$ 1,164.00	1 traveller
Meals	\$ 46.96	1 traveller
Athens Post Expenditure		3 travellers
Accommodation	\$ 2,201.24	
Meals	\$ 244.52	
Transport	\$ 920.63	
Brussels Post Expenditure		3 travellers
Ground Transport	\$ 2,145.01	
Other Expenses **	\$ 866.49	
London Post Expenditure		3 travellers
Ground Transport	\$ 14,920.32	
Other Expenses **	\$ 2,136.80	
Riyadh Post Expenditure		3 travellers
Accommodation	\$ 683.73	
Vienna Post Expenditure		3 travellers
Accommodation	\$ 1,173.42	
Meals	\$ 52.00	
Ground Transport	\$ 364.29	
TOTAL paid to date ***	\$ 28,143.41	

* Other Expenses paid in DFAT load includes medical expenses

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

M4982 Breakdown of costs paid by IPEA to date for the Minister for Foreign Affairs' travel to Germany, France and the Czech Republic in February 2022

Description	Amount	
Allowances	\$ 1,573.00	3 travellers
Abu Dhabi Post Expenditure		3 travellers
Accommodation	\$ 2,800.59	
Meals	\$ 46.18	
Ground Transport	\$ 1,318.75	
Berlin Post Expenditure		3 travellers
Accommodation	\$ 10,469.92	
Meals	\$ 333.69	
Ground Transport	\$ 1,318.75	
Other Expenses *	\$ 533.38	
Paris Post Expenditure		3 travellers
Accommodation	\$ 1,125.86	
Meals	\$ 44.01	
Ground Transport	\$ 3,865.19	
Other Expenses *	\$ 758.65	
Other Expenses **	\$ 112.42	
TOTAL paid to date ***	\$ 24,300.39	

* Other Expenses paid in DFAT load includes medical costs and incidentals.

** Other Expenses paid to traveller includes meals.

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

M4986 Breakdown of costs paid by IPEA to date for Senator the Hon Marise Payne's travel to Belgium in April 2022

Description	Amount	
Airfares	\$ 33,517.48	2 travellers
Allowances	\$ 412.00	2 travellers
Post Expenditure*		
TOTAL paid to date **	\$ 33,929.48	

*Post has not yet downloaded any costs

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

Minister for Defence, the Hon Peter Dutton MP:

M4960 Breakdown of costs paid by IPEA to date for the Minister for Defence's travel to Indonesia, India, Republic Of Korea, United States of America in September 2021

Description	Amount	
Allowances	\$ 3,721.00	3 travellers
Quarantine upon return	\$ 5,485.00	3 travellers
Jakarta Post Expenditure		3 travellers
Accommodation	\$ 1,494.00	
Other Expenses*	\$ 148.35	
New Delhi Post Expenditure		3 travellers
Accommodation	\$ 833.28	
Ground Transport	\$ 2,019.22	
New York Post Expenditure		3 travellers
Accommodation	\$ 18,860.13	
Meals	\$ 229.38	
Ground Transport	\$ 23,935.04	
Other Expenses*	\$ 1086.29	
Seoul Post Expenditure		
Accommodation	\$ 1,924.56	
Meals	\$ 473.15	
Other Expenses*	\$ 83.16	
Washington Post Expenditure		3 travellers
Accommodation	\$ 8,558.49	
Meals	\$ 982.65	
Other Expenses*	\$ 234.51	
TOTAL paid to date **	\$ 70,068.21	

* Other Expenses paid in DFAT Load include medical expenses, portage, laundry, and gratuities.

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

Minister for Defence Industry and Minister for Science and Technology, the Hon Melissa Price MP:

M4978 Breakdown of costs paid by IPEA to date for the Minister for Defence's Industry and Minister for Science and Technology cancelled travel to India in December 2021

Description	Amount	
Other Expenses*	\$ 392.60	4 travellers
TOTAL paid to date **	\$ 392.60	

* Other Expenses includes medical, passport and VISA expenses.

** Total cost paid by IPEA as at 28 February 2022.

Minister for International Development and the Pacific, Senator the Hon Zed Seselja:

M4954 Breakdown of costs paid by IPEA to date for the Minister for International Development and the Pacific's travel to Papua New Guinea, Philippines in July 2021

Description	Amount	
Allowances	\$ 1,288.00	3 travellers
Hotel Quarantine (upon return - 15 nights)	\$ 10,794.00	2 travellers
Manila Post Expenditure		3 travellers
Accommodation	\$ 2,205.62	
Meals	\$ 54.99	
Other Expenses*	\$ 613.11	
TOTAL paid to date **	\$ 14,955.72	

* Other Expenses paid in DFAT Load include medical expenses.

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

M4968 Breakdown of costs paid by IPEA to date for the Minister for International Development and the Pacific's travel to Fiji in November 2021

Description	Amount	
Flights	\$ 7,944.00	3 travellers
Allowances	\$ 2,004.00	3 travellers
Suva Post Expenditure *	\$ 6,614.73	
Accommodation	\$	
Meals	\$	
Hotel Quarantine	\$	
Other Expenses**	\$	
Other Expenses***	\$ 829.25	
TOTAL paid to date ****	\$ 17,391.98	

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

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

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

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

M4983 Breakdown of costs paid by IPEA to date for the Minister for International Development and the Pacific's travel to Fiji in February 2022

Description	Amount	
Allowances	\$ 286.00	3 travellers
Suva Post Expenditure		3 travellers
Accommodation	\$ 571.14	
Medical Expenses	\$ 80.16	
Other Expenses*	\$ 41.72	
TOTAL paid to date **	\$ 979.02	

* Other Expenses paid to traveller include meals.

** Total costs paid by IPEA as at 14 October 2022.

M4987 Breakdown of costs paid by IPEA to date for Former Senator the Hon Zed Seselja travel to the Solomon Islands in April 2022

Description	Amount	
Allowances	\$ 206.00	2 travellers
Other Expenses*	\$ 21.90	1 traveller
Honiara Post Expenditure		2 travellers
Accommodation	\$ 1,260.07	
Meals	\$ 70.42	
TOTAL paid to date **	\$ 1,558.39	

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

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

Former Minister for Trade, The Hon Dan Tehan MP:

M4955 Breakdown of costs paid by IPEA to date for the former Minister for Trade's travel to the Singapore, Vietnam, Japan, Republic Of Korea and United States in July 2021

Description	Amount	
Allowances	\$ 2,575.00	3 travellers
Other costs	\$ 231.53	1 traveller
Hotel Quarantine TA	\$ 8,730.00	2 travellers
Hanoi Post Expenditure		3 travellers
Accommodation	\$ 1,880.46	
Los Angeles Post Expenditure		3 travellers
Accommodation	\$ 1,723.68	
Ground Transport	\$ 2,496.37	
Seoul Post Expenditure		3 travellers
Accommodation	\$ 1,943.84	
Meals	\$ 87.37	
Other Expenses *	\$ 1,271.19	
Singapore Post Expenditure		3 travellers
Accommodation	\$ 2,646.09	
Ground Transport	\$ 2,368.13	
Tokyo Post Expenditure*		3 travellers
Accommodation	\$ 7,486.78	
Meals	\$ 1,153.18	
Ground Transport	\$ 2,789.56	
Other	\$ 1,509.53	
Washington Post Expenditure*	\$	3 travellers
Accommodation	\$ 1,138.98	
Meals	\$ 35.97	
Other Expenses *	\$ 1,460.16	
TOTAL paid to date **	\$ 41,527.82	

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

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

M4962 Breakdown of costs paid by IPEA to date for the former Minister for Trade's travel to the India, UAE, France, Italy, Belgium and the United Kingdom in September 2021

Description	Amount	
Allowances	\$ 3,353.00	3 travellers
Quarantine upon return	\$ 4215.00	1 traveller
Brussels Post Expenditure		
Accommodation	\$ 2,425.09	
Ground Transport	\$ 2,924.58	
Other Expenses*	\$ 802.49	
Colombo Post Expenditure		
Accommodation	\$ 1,418.73	
Jakarta Post Expenditure		
Accommodation	\$ 1,106.56	
Meals	\$ 5.38	
Other Expenses*	\$ 444.60	
London Post Expenditure		
Ground Transport	\$ 7,600.45	

Other Expenses*	\$	1,963.51	
New Delhi Post Expenditure			
Accommodation	\$	2,194.81	
Meals	\$	112.92	
Paris Post Expenditure			
Accommodation	\$	7,757.40	
Meals	\$	85.40	
Ground Transport	\$	6,640.91	
Other Expenses*	\$	1,182.46	
Rome Post Expenditure			
Accommodation	\$	10,723.11	
Meals	\$	95.49	
Ground Transport	\$	678.63	
Other Expenses*	\$	611.97	
Other Expenses**	\$	671.98	
TOTAL paid to date ***	\$	57,014.47	

* Other Expenses paid in DFAT load include catering and wait staff, medical and laundry expenses.

** Other Expenses paid to traveller include meals, medical, and passport expenses.

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

M4970 Breakdown of costs paid by IPEA to date for the former Minister for Trade's travel to Singapore in November 2021

Description	Amount	
Flights	\$ 10,247.85	3 travellers
Allowances	\$ 859.00	3 travellers
Singapore Post Expenditure		
Accommodation	\$ 1,180.83	
Meals	\$ 173.49	
Ground Transport	\$ 4,025.53	
Other Expenses*	\$ 991.50	
Other Expenses **	\$ 435.00	
TOTAL paid to date ***	\$ 17,913.20	

* Other Expenses paid in DFAT load include medical expenses.

** Other Expenses paid to traveller include medical expenses.

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

M4972 Breakdown of costs paid by IPEA to date for the former Minister for Trade's travel to Switzerland and United Kingdom in December 2021

Description	Amount	
Flights	\$ 35,535.12	3 travellers
Allowances	\$ 1,001.00	3 travellers
Geneva Post Expenditure		
Accommodation	\$ 3,106.79	
Meals	\$ 474.30	
London Post Expenditure		
Accommodation	\$ 7,299.63	
Meals	\$ 226.51	
Ground Transport	\$ 4,887.72	
Other *	\$ 856.59	
Other Expenses**	\$ 128.04	
TOTAL paid to date ***	\$ 53,515.70	

* Other Expenses paid in DFAT load include medical expenses.

** Other Expenses includes meal expenses.

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

M4981 Breakdown of costs paid by IPEA to date for the former Minister for Trade's travel to India in February 2022

Description	Amount	
Allowances	\$ 515.00	2 travellers
New Delhi Post Expenditure		
Accommodation	\$ 1,431.44	
Meals	\$ 69.52	
Other Expenses*	\$ 121.31	
Other Expenses**	\$ 499.80	3 travellers
TOTAL paid to date***	\$ 2,637.07	

* Other Expenses paid in DFAT load include medical expenses.

** Other Expenses paid to traveller include medical expenses and passport expenses.

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

M4985 Breakdown of costs paid by IPEA to date for the former Minister for Trade's travel to the United States of America in March 2022

Description	Amount	
Airfares	\$ 7,207.30	3 travellers
Allowances	\$ 1001.00	3 travellers
Washington Post Expenditure		
Accommodation	\$ 7,895.32	
Meals	\$ 1,050.93	
Other Expenses*	\$ 7,509.57	
Other Expenses**	\$ 499.45	3 travellers
TOTAL paid to date***	\$ 25,163.62	

* Other Expenses paid in DFAT load include medical expenses and ground transport.

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

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

Former Minister for Industry, Energy and Emissions Reductions, the Hon Angus Taylor MP

M4966 Breakdown of costs paid by IPEA to date for the former Minister for Industry, Energy and Emissions Reduction's travel to Switzerland and United Kingdom in December 2021

Description	Amount	
Flights	\$ 25,923.45	3 travellers
Allowances	\$ 2,576.00	3 travellers
London Post Expenditure		
Accommodation	\$ 13,400.73	
Meals	\$ 283.44	
Ground Transport	\$ 23,649.94	
Other Expenses *	\$ 1,302.47	
Rome Post Expenditure		
Accommodation	\$ 5,468.51	
Meals	\$ 45.76	
Ground Transport	\$ 3,378.84	
Other **	\$ 725.20	
Other Expenses**	\$ 10,186.62	
TOTAL paid to date ****	\$ 86,940.92	

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

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

*** Other Expenses includes accommodation expenses paid to DFAT and reimbursement of meal expenses.

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

Former Minister for Sport, Senator the Hon Richard Colbeck:

M4957 Breakdown of costs paid by IPEA to date for the Minister for Sport's travel to Japan in July 2021

Description	Amount	
Airfares	\$ 23,934.32	2 travellers
Allowances	\$ 1,460.00	2 travellers
Hotel Quarantine (upon return - 15 nights)	\$ 5,055.00	1 traveller
Tokyo Post Expenditure		2 travellers
Accommodation	\$ 24,646.46	
Meals	\$ 1,138.76	
Other Expenses*	\$ 1,283.72	
Other Expenses**	\$ 263.64	
TOTAL paid to date ***	\$ 57,781.90	

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

** Other Expenses paid to traveller include medical expenses.

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

Minister for Agriculture and Northern Australia, the Hon David Littleproud MP:

M4979 Breakdown of costs paid by IPEA to date for the Minister for Agriculture and Northern Australia travel to Indonesia in January 2022

Description	Amount	
Allowances	\$ 1,272.00	2 travellers
Jakarta Post Expenditure		2 travellers
Accommodation	\$ 1,965.60	
Other Expenses *	\$ 362.52	
TOTAL paid to date **	\$ 3,600.12	

*Other Expenses paid in DFAT load include medical expenses

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

Minister for the Environment, the Hon Sussan Ley MP:

M4958 Breakdown of costs paid by IPEA to date for the Minister for the Environment's travel to Hungary, France, Bosnia and Herzegovina in July 2021

Description	Amount	
Allowances	\$ 1,030.00	2 travellers
Hotel Quarantine (upon return - 15 nights)	\$ 4,365.00	1 traveller
Colombo Post Expenditure		2 travellers
Accommodation	\$ 1,601.70	
Paris Post Expenditure		2 travellers
Accommodation	\$ 5,504.84	
Ground Transport	\$ 2,877.10	
Other Expenses*	\$ 1,441.10	
Other Expenses**	\$ 659.80	
TOTAL paid to date ***	\$ 17,479.54	

* Other Expenses paid in DFAT load include medical expenses.

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

*** Total cost paid by IPEA as at 28 February 2022.

Minister for Home Affairs, the Hon Karen Andrews MP

FM4973 Breakdown of costs paid by IPEA to date for the Minister for Home Affairs' travel to the United States of America, Sri Lanka, Malaysia and Indonesia in December 2021

Description	Amount	
Airfares	\$ 77,641.14	3 travellers
Allowances	\$ 2,863.00	3 travellers
Jakarta Post Expenditure		3 travellers
Accommodation	\$ 2,522.52	
Other Expenses*	\$ 255.18	
Washington Post Expenditure		3 travellers
Accommodation	\$ 5,140.56	
Ground Transport	\$ 6,157.02	
Medical Expenses	\$ 851.56	
Other Expenses**	\$ 785.79	
TOTAL paid to date ***	\$ 96,216.77	

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

** Other Expenses paid to traveller include reimbursement of passport, meal and medical expenses.

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

Senator Sarah Hanson-Young

04967 Breakdown of costs paid by IPEA to date for Senator Hanson-Young travel to the United Kingdom in October 2021

Description	Amount	
Airfares	\$ 9,264.20	2 travellers
Allowances	\$ 2,382.00	2 travellers
Accommodation	\$ 5,456.46	
Meals	\$ 543.99	
Ground Transport	\$ 469.39	
Other Expenses*	\$ 1,511.33	
TOTAL paid to date **	\$ 19,627.37	

* Other Expenses include reimbursement of passport and medical expenses.

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

Senator James Paterson, Senator Jennifer McAllister, Mr Peter Khalil MP

D4977 Breakdown of costs paid by IPEA to date for Senator James Paterson, Senator Jennifer McAllister, and Mr Peter Khalil MP's travel to the United States and the United Kingdom in February 2022

Senator James Paterson

Description	Amount	
Airfares	\$ 14,692.55	
Allowances	\$ 1,312.00	
Other Expenses*	\$ 888.72	
London Post Expenditure		
Accommodation	\$ 6,140.03	
Ground Transport	\$ 5,847.73	

Medical Expenses	\$	114.33	
New York Post Expenditure			
Accommodation	\$	872.69	
Meals	\$	32.98	
Ground Transport	\$	2,353.23	
Hospitality	\$	387.54	
Washington Post Expenditure			
Accommodation	\$	1,909.38	
Meals	\$	51.72	
Ground Transport	\$	3,525.10	
Hospitality	\$	150.93	
TOTAL paid to date **	\$	37,461.48	

* Other Expenses include reimbursement of passport expenses, TPN, transport, medical expenses and meals.

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

Senator Jennifer McAllister

Description	Amount		
Airfares	\$	10,419.30	
Allowances	\$	997.00	
Other Expenses*	\$	14.00	
London Post Expenditure			
Accommodation	\$	6,023.25	
Ground Transport	\$	5,322.58	
Medical Expenses	\$	114.33	
TOTAL paid to date **	\$	22,890.46	

* Other Expenses include reimbursement of passport expenses, TPN, transport, medical expenses and meals.

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

Mr Peter Khalil MP

Description	Amount		
Airfares	\$	15,224.90	
Allowances	\$	934.00	
Other Expenses*	\$	308.00	
New York Post Expenditure			
Accommodation	\$	657.39	
Medical Expenses	\$	208.12	
Ground Transport	\$	2,353.23	
Hospitality	\$	387.54	
Washington Post Expenditure			
Accommodation	\$	1,909.38	
Meals	\$	113.65	
Ground Transport	\$	3,525.10	
Hospitality	\$	150.92	
TOTAL paid to date **	\$	25,772.23	

* Other Expenses include reimbursement of passport expenses.

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

SPECIAL PURPOSE AIRCRAFT

Special Purpose Aircraft (SPA).

Key points

- IPEA does not have oversight of SPA, this is a matter for the Department of Defence (Defence)
- SPA Guidelines are also a matter for Defence - IPEA does not have oversight of the SPA Guidelines
- The SPA Guidelines include, inter alia, that:
 - IPEA receives and reviews SPA manifests from time-to-time at the discretion of Defence
 - IPEA reviews manifests to identify individuals subject to a travel related budget including spouses of non-office holders, nominees, dependents, designated persons and electorate staff
 - Where such individuals are identified, IPEA requests an invoice from Defence for that passenger's flights
- Once processed by IPEA, the payment of these invoices is deducted from the relevant parliamentarian's budget and reported accordingly

If asked:

- IPEA has not received the detailed manifest from Defence for the period December 2021 to 20 October 2022.

Background

- SPA includes air passenger transport operated by Defence for the Commonwealth.
- Total dollar amount of SPA flights invoiced by IPEA as at 20 October 2022.

Financial Year	Value of invoices
2018-19	\$2,930.74
2019-20	\$17,116.42
2020-21*	\$20,940.54
2021-22*	\$5,271.93
2022-23*	\$0

*To date (20 October 2022), noting that IPEA has not received the SPA manifest from Defence for December 2021 to 20 October 2022.

Date: 20 October 2022
Group/Branch: Travel, Education and Advice
Cleared by Branch Manager: Christina Grant
Contact Officer: s 22(1)
Telephone No: s 22(1)
Mobile No: s 22(1)

TRAVEL ALLOWANCE IN CANBERRA - PARLIAMENTARIANS

Subject/Issue

Parliamentarians may claim travel allowance (TA) which covers accommodation, meals and incidentals for each overnight stay in accommodation in Australia that is not their home base.

Key points

- Parliamentarians must apply the obligations when claiming TA, ensuring they are prepared to publicly defend the expense and that any amounts claimed:
 - are for the dominant purpose of parliamentary business
 - represent value for money, and
 - are incurred in good faith.
- In Canberra, there is a single rate of TA regardless of whether commercial and non-commercial accommodation is accessed.
- TA rates for parliamentarians are set by the Remuneration Tribunal in the *Remuneration Tribunal (Members of Parliament) Determination 2022* (last updated on 28 August 2022).
- The current TA rate for an overnight stay is \$299 in Canberra.

If asked about travel allowance claimed by individual parliamentarians

- IPEA does not generally comment on the travel expenses claimed by individual parliamentarians.
- This information is published in individual expenditure reports on the IPEA website and Data.gov.au quarterly.

Background

- Section 31 of the *Parliamentary Business Resources Act 2017* (PBR Act) requires that the Commonwealth pay travel allowances:

31 Commonwealth must pay travel allowances

- (1) The Commonwealth must pay the travel allowances for a member that are prescribed by the regulations.
- (2) For domestic travel, the allowances are payable at the rates determined from time to time by the Remuneration Tribunal under section 45.

Note: For travel overseas, allowances (if any) are payable at the rates prescribed by the regulations

- Section 10 of the *Parliamentary Business Resources Regulations 2017* (PBR Regulations) :
 - defines 'Canberra' as being within a 30 kilometre radius of Parliament House
 - establishes that travel allowance covers accommodation, meals and incidental expenses for each night the member stays in accommodation in an Australian location that is not the member's home base:

10 Australian travel allowance

- (1) For the purposes of subsection 31(1) of the Act, an allowance (the *Australian travel allowance*) for accommodation, meals and incidental expenses is prescribed for each night the member stays in accommodation in Australia that is not the member's home base.

Note: The rate of Australian travel allowance is determined by the Remuneration Tribunal: see subsections 31(2) and 45(1) of the Act.

- Part 5 of the *Remuneration Tribunal (Members of Parliament) Determination 2022* confirms that the rates for travel allowance are set in accordance with the PBR Act and Regulations:

PART 5 – RATES OF AUSTRALIAN TRAVEL ALLOWANCE FOR TRAVEL WITHIN AUSTRALIA

Rates

- 5.1** For subsection 31(2) of the PBR Act, the rates in the table in Schedule B are determined as the nightly rates of Australian travel allowance payable in accordance with section 10 of the PBR Regulations.

- Schedule B of that Determination sets the nightly rate of travel allowance for stays in Canberra at \$299.00:

SCHEDULE B – TRAVEL ALLOWANCE RATES

Locality	MEMBERS MENTIONED IN CLAUSE 5.2	OTHER MEMBERS
Canberra	\$299	\$299

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: s 22(1)

ELECTORATE SUPPORT BUDGET (ESB)

Subject/Issue

The Electorate Support Budget (ESB) consists of a staff travel component calculated by Independent Parliamentary Expenses Authority (IPEA) and a relief staff salary component calculated by Ministerial and Parliamentary Services (M&PS).

Key points

- Parliamentarians are provided with an ESB to enable the travel of electorate employees and employment of relief staff.
- The ESB is a dollar budget calculated in accordance with Schedule C of the *Determination 2020/15 Staff travel and relief staff arrangements* (Attachment A).
- The ESB is made up of an electorate staff travel component and a relief staff component.
 - The electorate staff travel component is calculated by IPEA and maintained by IPEA in the PEMS system.
 - The relief staff component is calculated by M&PS and maintained by M&PS in the PEMS system.
- IPEA advises parliamentarians of their total ESB amounts by email at the beginning of each financial year.
- Offices may check the status of their budget, and review transactions administered against their budget, in PEMS.
- Each parliamentarian is responsible for managing their own ESB. Invoices are raised for overspends of this budget.
- When processing travel claims, IPEA ensures the budget is not exceeded. Claims exceeding the budget is flagged with the parliamentarian's office.
- The processing of employment contracts against an ESB is a matter for M&PS.

If asked about increase to ESB:

- A parliamentarian may write to the Minister to request an increase to their ESB. M&PS is the responsible agency for related briefing.
 - Only 1 ESB increase has been administered so far this year.

PEMS issues impacting ESB

- IPEA is aware of two system issues that may have impacted some ESB:
 - Issue 1 - an issue with the travel of nominated staff incorrectly being deducted from the budget, and
 - Issue 2 - an issue with the system duplicating some payments (Cabcharge) against the ESB.
- Both issues have been escalated to the Department of Finance for resolution.
 - Issue 1 - has been resolved and work is underway to remove nominee travel transactions from the ESB.
 - Issue 2 is currently being investigated as a matter of priority.

Background

- Schedule C of *Determination 2020/15: Staff travel and relief arrangements* provide that the ESB for a parliamentarian is calculated at the beginning of each financial year and comprises of the electorate staff travel component and the relief staff component.
 - Each budget has an electorate staff travel component (calculated by IPEA) and a relief staff component (calculated by M&PS).
- ESBs are calculated on a pro rata basis for the financial year in which a Senator or Member commences his or her term.
- Where an ESB is exhausted, a parliamentarian is not permitted to draw from their ESB for the following year – instead, any costs that are incurred beyond the ESB become a debt owed to the Commonwealth which must be repaid.
 - Unused funds from an ESB cannot be carried over to the following year.
- ESB adjustment requests would be directed to the Special Minister of State.
- The formulas to calculate both the electorate staff travel and relief staff components of the ESB are both contained in the Schedule C of the Determination.
- Relevant provisions of the Determination are included in Attachment A.

Date: 25 October 2022
Group/Branch: TEA
Cleared by Branch Manager: Christina Grant
Contact Officer: s 22(1)
Telephone No: s 22(1)
Mobile No:

ATTACHMENT A

Schedule C, Determination 2020/15: Staff travel and relief

SCHEDULE C

Calculation of the Electorate Support Budget

34. Calculation of the Electorate Support Budget 34. Subject to items 35 to 38, the Electorate Support Budget is calculated at the commencement of each financial year as the sum of:

- (a) the electorate staff travel component; and
- (b) the relief staff component.

35. The Electorate Support Budget is calculated pro rata, on the basis of the number of calendar days remaining, for the financial year in which a Senator or Member commences his or her term.

36. The relief staff component will be adjusted in line with changes to the base salary point of the Electorate Officer B classification.

37. The relief staff component will be adjusted pro rata where a Member is allocated, or ceases to be allocated, an additional position for a second and/or third official electorate office.

38. The Special Minister of State may approve changes to the Electorate Support Budget for any Senator or Member.

39. If the Electorate Support Budget for a year is exhausted, a Senator or Member may not draw from the Electorate Support Budget for the following year. The costs beyond the Electorate Support Budget are a debt owed to the Commonwealth and must be repaid by the Senator or Member. Unused funds may not be carried over to the following year.

Electorate staff travel component

40. Except as provided at items 41, 42 and 43, the electorate staff travel component is calculated on the basis of:

- (a) 20 return economy airfares (fully flexible) between the primary electorate office and Canberra;
- (b) 110 nights of travelling allowance at the rate applicable to Canberra;
- (c) taxi fares and/or motor vehicle allowance to and from the relevant airports for the 20 flights above; and
- (d) an amount for other travel as follows:

Senator/Member	Electorate Size	\$
Member	0-199 km ²	300
Member	200-999 km ²	500
Member	1,000-9,999 km ²	700
Member	10,000-99,999 km ²	1000
Member	100,000-199,999 km ²	8132
Member	200,000-499,999 km ²	10 132
Member	500,000 km ² or greater	12 132
Senators for the NT	-	9000
All other senators	-	500

41. Where a Senator or Member's primary electorate office is located within 150km of Canberra by road, the electorate staff travel component is calculated at the commencement of each financial year on the basis of:

- (a) the value of motor vehicle allowance payable for 20 return motor vehicle trips between the primary electorate office and Canberra;
- (b) 110 nights of travelling allowance at the rate applicable to Canberra; and
- (c) an amount for other travel as set out at item 40(d).

42. The electorate staff travel component for each financial year for the Member for Bean and Senators for the ACT is calculated on the basis of:

- (a) three return economy airfares (fully flexible) between Canberra and Norfolk Island;
- (b) eight nights of travelling allowance at the commercial rate applicable to Norfolk Island; and
- (c) an amount of \$2,000 for other travel.

43. The electorate staff travel component for each financial year for the following Senators and Members is calculated as follows:

Senator/Member	\$
Member for Canberra	2000
Member for Fenner	2000
Member for Eden-Monaro	5000
Senator whose electorate office is in Queanbeyan	5000

Relief staff component

44. The relief staff component is calculated on the basis of:

- (a) 150 days' salary at the base salary point of the Electorate Officer B classification; and
- (b) an additional 50 days' salary at the base salary point of the Electorate Officer B classification where a Member is allocated an additional position for a second official electorate office; and
- (c) an additional 50 days' salary at the base salary point of the Electorate Officer B classification where a Member is allocated an additional position for a third official electorate office.

IPEA MEMBERS

Subject/Issue

The Independent Parliamentary Expenses Authority (IPEA) Members are part-time statutory appointments made under section 16 of the *Independent Parliamentary Expenses Authority Act 2017* (the IPEA Act).

Key facts and figures

- The IPEA Members are:

Name	Position	Reappointed	Ends
Jillian Segal AO	Chair	1 July 2022	30 June 2025
John Conde AO	Member <i>ex officio</i>		
The Hon Gary Gray AO	Member	1 July 2022	30 June 2027
Dr Julianne Jaques KC	Member	1 July 2022	30 June 2026
The Hon Dennis Cowdroy AO KC	Member	1 July 2022	30 June 2024

- IPEA Members are responsible for the functions of IPEA under section 12 of the IPEA Act, including auditing and reporting on parliamentarians' work expenses, and providing advice to parliamentarians and their staff in relation to travel expenses. These functions are delegated to IPEA staff and the IPEA CEO to be performed under the guidance of the Members.
- Section 16 of the IPEA Act prescribes that IPEA Members must include:
 - either a former Commonwealth judicial officer, or a former judge of the Supreme Court of a State or Territory (Hon Dennis Cowdroy AO KC)
 - a former member of parliament (Hon Gary Gray AO)
 - a person who the Minister is satisfied has substantial experience or knowledge and significant standing in the field of auditing (Ms Jillian Segal AO)
 - where there are five members of the Authority, a person who the Minister is satisfied has substantial experience or knowledge and significant standing in either the field of public administration or corporate governance (Dr Julianne Jaques KC).

- The IPEA Act prescribes that the President of the Remuneration Tribunal (currently Mr John Conde AO) is an *ex officio* Member of IPEA.
- The appointment of IPEA's first Members ended on 30 June 2022. All, except the Hon Jeffery Spender KC, were reappointed. The appointment of Members is the responsibility of the Department of Finance.

Key points

- The salary and allowances for IPEA Members are set by the Remuneration Tribunal. Currently, the Chair of IPEA receives an annual fee of \$79,760 and Members \$39,880. Fees are disbursed to Members fortnightly through the IPEA payroll system, with the exception of the President of the Remuneration Tribunal and also the Hon Gary Gray AO.
- The Members met 7 times from 1 November 2021 to 31 October 2022.
- The Hon Dennis Cowdroy AO KC replaced the Hon Jeffrey Spender KC as an IPEA Member on 1 July 2022.

If asked: What role do the Members perform?

- The Members are responsible for providing oversight of IPEA's functions, including providing travel advice and administration, reporting, and audit and assurance.

If asked: Do you monitor the IPEA Members' travel expenses?

- All Member travel occurs in accordance with the relevant Remuneration Tribunal determination. This is subject to a number of internal controls such as delegate approval. [if pressed] Members' travel may be subject to internal and external audits.

If asked: What are your reporting arrangements with the Members?

- In accordance with section 37 of the IPEA Act, the IPEA CEO works in consultation with the IPEA Members. Section 32 of the IPEA Act enables Members to delegate any or all of their functions to the IPEA CEO and staff.
- The CEO has regular telephone discussions and meetings with the IPEA Chair. In addition, the CEO provides a comprehensive report on IPEA operations at each Members' meeting. Any critical issues, such as an application for a ruling, are brought to the attention of Members out of session.

If asked: What is the relationship or reporting arrangements between IPEA/the Members and the Special Minister of State?

- Both the Chair and CEO have regular meetings with both the Special Minister of State and Shadow SMOS and their offices.
- I stress that IPEA is an independent agency. We also adhere to the public service Values and Code of Conduct.
- As you may be aware, as the CEO of IPEA, prior to the pandemic, I met regularly with parliamentarians on a one-on-one basis to explain in person what IPEA is here to do and answer any questions. I will continue to seek these meetings either in person or via phone or videoconference, with as many parliamentarians as possible throughout the course of this year.

Date:

25 October 2022

Group/Branch:

Corporate Governance and Strategy

Cleared by a/g Branch Manager:

s 22(1)

Contact Officer:

s 22(1)

Telephone No:

Mobile:

NEW IPEA WEBSITE

Subject/Issue

The Independent Parliamentary Expenses Authority (IPEA) will be launching a new website in November 2022.

Key points

- IPEA's new website is expected to be launched on 21 November 2022.
- The project used 2 external providers sourced from the Department of Finance's GovCMS Drupal Services Panel:
 - one delivered a site assessment, to identify whether a new build could deliver hosting cost savings and a more efficient reporting function, and to recommend a new architecture and design
 - cost \$37,408 (GST inclusive)
 - one delivered the new site build based on the CEO approved new architecture and design
 - cost \$174,620 (GST inclusive)
- IPEA is currently finalising the site, through quality assurance processes and user acceptance testing.
- There will be a second build phase once the new PEMS reports are available to accommodate any changes in the data and format. At the same time we will implement affordable improvements based on user feedback.

Background

- Why we needed to rebuild the website:
 - an upgrade to the site content management system, Drupal on GovCMS, required a complete rebuild
 - to investigate whether the site could be hosted on a cheaper GovCMS service (around \$30K per annum compared to the current \$100K)

- the current site is no longer able to manage the expenditure reporting data uploads – IPEA had to remove all 2017 and 2018 data and we still have performance issues on the site – 2017 and 2018 data will be returned on the new site
- to have a simpler data upload process that non-technical staff could manage without external developer assistance
- the current site is 5 years old and no longer follows modern website principles, including for accessibility.
- Stakeholder inputs to the site assessment included:
 - data: website analytics and client satisfaction surveys
 - surveys: all IPEA staff, all parliamentarians' office managers survey, media contacts
 - workshops: IPEA leadership team and staff groups.
- What is changing
 - less information in attachments, moved to pages with a download and print option, quicker for users
 - improved accessibility
 - less layers making information easier to find
 - bringing forward information users advise is difficult to find including travel allowances pages, forms and positions vacant
 - greater interactivity and functionality of expenditure reporting data through the use of filters (for example filtering by state/territory, party and role).

Date: 19 October 2022
Group/Branch: Corporate, Governance and Strategy
Cleared by Branch Manager: s 22(1)
Contact Officer: s 22(1)
Telephone No: s 22(1)
Mobile No: s 22(1)

CEO BRIEF - 010

Budget Estimates – November 2022
Contact Officer – Michael Frost

MEDIA

Subject/Issue

The Independent Parliamentary Expenses Authority (IPEA) conducts a range of media activities.

Key points

- As at 19 October 2022, IPEA received and responded to 244 media enquiries in total since its inception (1 July 2017) with 30 since the April 2022 estimates brief (dated 25 March 2022).
- The 3 top trending media enquiry themes historically are:
 - expenditure reporting (49)
 - audit and assurance (44)
 - domestic travel expenses (39).
- The media enquiry topics in the briefing period related to:
 - expenditure reporting timings and format (8)
 - a parliamentarian's debt (6)
 - whether a parliamentarians' domestic travel was consistent with the framework (6)
 - use of COMCAR (4)
 - non-travel related queries referred to Ministerial and Parliamentary Services (3)
 - taxpayer funded election travel (1)
 - repayments by parliamentarians (1)
 - when travel allowance rates are updated (1).

Background

- IPEA responds to the majority of media enquiries with:
 - ‘we do not comment on individual parliamentarians’ expenses’ and instead suggest journalists make their enquiries with the relevant parliamentarian
 - ‘we handle all allegations of misuse in line with our protocol for Dealing with Misuse of Parliamentary Work Expenses’ (if there is an allegation of misuse).
- Since the April 2022 estimates brief, IPEA has published 4 media releases:
 - Release of the April to June 2022 expenditure reports
 - Release of the January to March 2022 expenditure reports
 - Release of the October to December 2021 expenditure reports
 - Release of audit report and ruling – Mr Andrew Laming MP.
- IPEA published a media centre on its website on 10 October 2017 to provide information and resources for the media. Forty-eight journalists are currently subscribed to receive email alerts and update notifications.

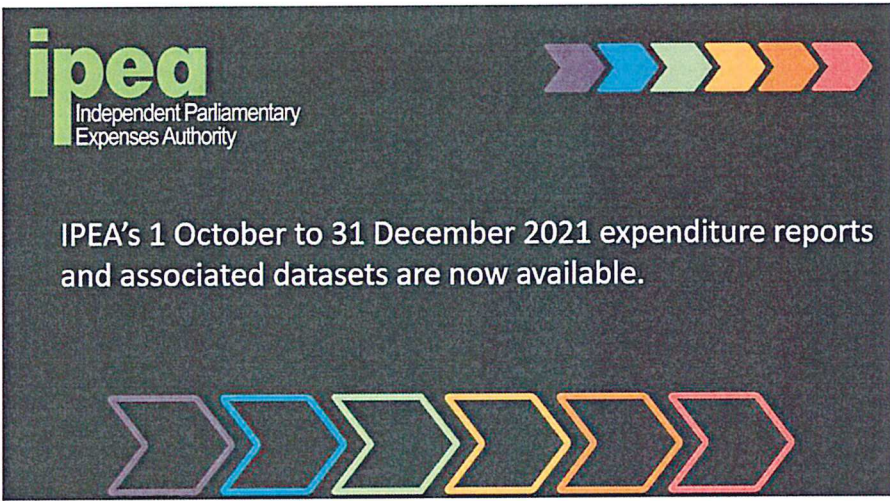

Media monitoring

- IPEA’s media monitoring is provided by Meltwater, under a two year initial contract, 28 June 2019 to 27 June 2021, with the second of two possible one-year extensions implemented to 27 June 2022.
- The total cost for the contract (4 years) is \$176,227 (GST inclusive).

Twitter

- IPEA has a Twitter account which is monitored daily and is IPEA’s primary method of notifying the public when quarterly expenditure reports and audit reports are published. We also post other IPEA and community news items. IPEA joined Twitter in April 2017 and has since published 78 tweets. We currently have 421 followers.
- All tweets published since the 25 March 2022 estimates brief:

Date	Tweet
29 March 2022	IPEA has published a travel expenses audit report and ruling in relation to Mr Andrew Laming MP https://ipea.gov.au/assurance/published-audits-and-rulings...

8 April 2022	IPEA has released the 1 October to 31 December 2021 expenditure reports for current and former parliamentarians. These are now online and will be available in CSV format on http://data.gov.au in approximately 2 weeks.
8 April 2022	244 expenditure reports have been published on the IPEA website for current and former parliamentarians for the period 1 October to 31 December 2021. As at today, 89% of current and former parliamentarians have certified their report.
22 April 2022	<p>IPEA's 1 October to 31 December 2021 expenditure reports and associated datasets are now up on http://data.gov.au/data/dataset/235a0883-0925-4ec8-9a47-ed5d5d05718f</p>  <p>The graphic features the IPEA logo (Independent Parliamentary Expenses Authority) in green and white on a dark background. To the right is a horizontal row of six colorful chevrons pointing right. Below the text, another row of six colorful chevrons points right.</p> <p>IPEA's 1 October to 31 December 2021 expenditure reports and associated datasets are now available.</p>
2 May 2022	 <p>The graphic includes a cluster of colorful 3D puzzle pieces in shades of green, yellow, blue, red, and purple. At the bottom left is the logo for 'PRIVACY THE FOUNDATION OF TRUST'. In the center is the text 'PRIVACY AWARENESS WEEK'. On the right, it says 'Proud supporter of Privacy Awareness Week' above the IPEA logo and '2-8 MAY 2022 Oaic.gov.au/paw'.</p> <p>Proud supporter of Privacy Awareness Week</p> <p>ipea Independent Parliamentary Expenses Authority</p> <p>2-8 MAY 2022 Oaic.gov.au/paw</p>

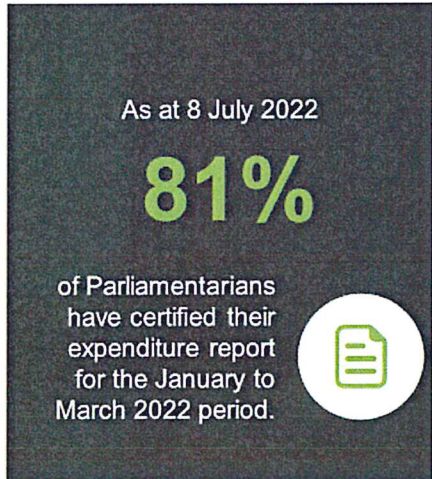
8 July 2022

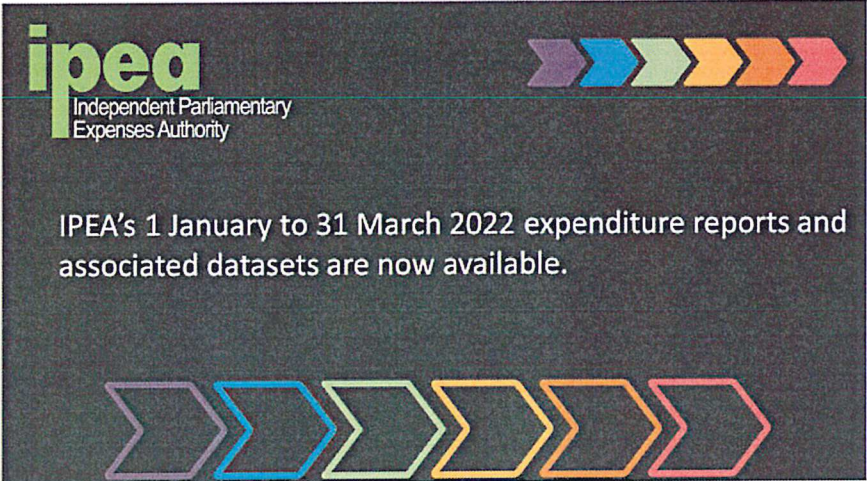
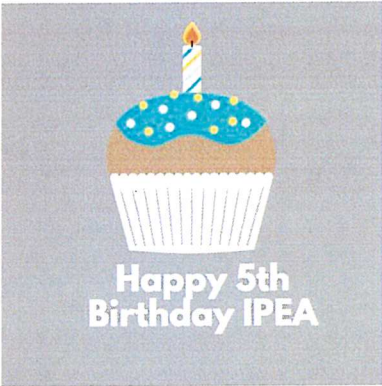

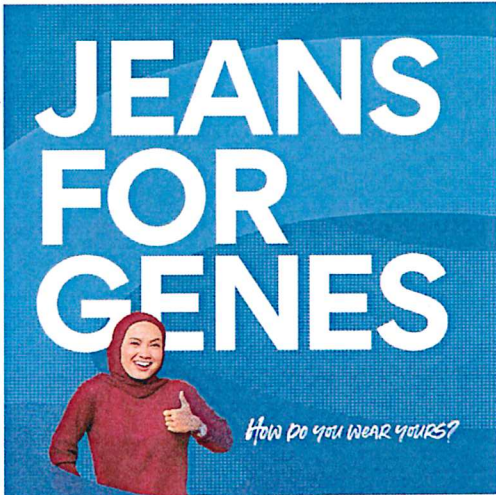
IPEA has released the 1 January to 31 March 2022 expenditure reports for current and former parliamentarians. These are now on our Reporting page and will be available in CSV format on <http://data.gov.au> in approximately 1 week.



8 July 2022

241 expenditure reports have been published on the IPEA website for current and former parliamentarians for the period 1 January to 31 March 2022. As at today, 81% of current and former parliamentarians have certified their report.



<p>15 July 2022</p>	<p>IPEA's 1 January to 31 March 2022 expenditure reports and associated datasets are now up on http://data.gov.au/data/dataset/a9f305a1-281b-4f18-b123-360510d34939</p>  <p>ipea Independent Parliamentary Expenses Authority</p> <p>IPEA's 1 January to 31 March 2022 expenditure reports and associated datasets are now available.</p>
<p>29 July 2022</p>	 <p>Happy 5th Birthday IPEA</p> <p>IPEA celebrates 5th birthday as a statutory authority!</p> <p>13 January 2017: established following announced changes to parliamentarians' work expenses. 3 April 2017: commenced as an interim executive agency. 1 July 2017: established as a statutory authority under the <i>Independent Parliamentary Expenses Authority Act 2017</i>.</p>  <p><small>Independent Parliamentary Expenses Authority</small></p>
<p>5 August 2022</p>	<p>IPEA staff jeaned up today and donated \$200 to Jeans for Genes</p>  <p>JEANS FOR GENES</p> <p>How do you wear yours?</p>

<p>28 September 2022</p>	<p>IPEA proudly supports International Access to Information Day 2022, led by the Office of the Australian Information Commissioner. Find out more at http://oaic.gov.au</p>  <p>The poster features a dark background with a glowing blue globe and network lines. Text includes 'Openness through e-governance', '28 SEPT 2022', '#AccessToInfoDay', and 'oaic.gov.au/iaid'. Logos for the Australian Government, OAIC, and International Access to Information Day are at the bottom.</p>
<p>6 October 2022</p>	<p>IPEA has released the 1 April to 30 June 2022 expenditure reports for current and former parliamentarians. These are now on our Reporting page and will be available in CSV format on http://data.gov.au in approximately 1 week.</p>
<p>6 October 2022</p>	<p>280 expenditure reports have been published on the IPEA website for current and former parliamentarians for the period 1 April to 30 June 2022. As at today, 88% of current and former parliamentarians have certified their report.</p>
<p>13 October 2022</p>	<p>IPEA's 1 April to 30 June 2022 expenditure reports and associated datasets are now up on http://data.gov.au/data/dataset/current-and-former-parliamentarians-expenditure-1-april-to-30-june-2022</p>  <p>The banner shows the IPEA logo (Independent Parliamentary Expenses Authority) on the left and a colorful arrow graphic on the right. Text below reads: 'IPEA's 1 April to 30 June 2022 expenditure reports and associated datasets are now available.'</p>

Date: 19 October 2022
Group/Branch: Corporate, Governance and Strategy
Cleared by Branch Manager: s 22(1)
Contact Officer: s 22(1)
Telephone No: s 22(1)
Mobile No:

IPEA BUDGET

Subject/Issue

IPEA – departmental and administered budget funding.

Key facts and figures

- There are two Whole of Government Savings measures that have been applied to IPEA in the October 2022-23 Portfolio Budget Statements (PBS). These are detailed in Table 1.2 in the PBS and in October Budget Paper No. 2.
 - \$0.090 million reduction in 2022-23 for election commitment savings, which is the combined impact of the savings from external labour and savings from advertising, travel and legal expenses election commitments.
 - \$0.024 million departmental levy to offset APS reforms spread over three years.
- Total **departmental appropriation** in the October 2022-23 PBS for 2022-23 is \$10.029 million.
 - IPEA received funding of \$1.3 million per annum for 2021-22 and 2022-23 to restore funding that had previously been harvested as part of the benefits realisations for the Parliamentary Expense Management System (PEMS). The return of the funding for 2021-22 and 2022-23 reflects the delay in the expected implementation of PEMS, which went live in July 2022.
 - The appropriation reduction in 2023-24 onwards of approximately \$1.3 million per annum reflects the anticipated savings to be delivered following the completion of PEMS.
- IPEA's **departmental budgeted ASL** in the 2022-23 PBS is 65.
- Total **administered appropriation** in the 2022-23 PBS for 2022-23 is \$73.877 million.
 - For 2019-20, 2020-21 and 2021-22 financial years, the amount of travel expenditure for parliamentarians and MOP(S) staff has dropped significantly due to reduced travel as a result of the COVID-19 pandemic.

Background

Departmental Appropriation over the forward estimates is:

	Estimated Actual 2021-22 \$m	Budget 2022-23 \$m	FE1 2023-24 \$m	FE2 2024-25 \$m	FE3 2025-26 \$m
Departmental Appropriation	9.488	10.029	9.079	9.182	9.274

Administered Appropriation and Special Appropriations over the forward estimates is:

	Estimated Actual 2021-22 \$m	Budget 2022-23 \$m	FE1 2023-24 \$m	FE2 2024-25 \$m	FE3 2025-26 \$m
Administered Appropriation Bill 1	22.465	39.795	41.004	41.782	42.494
Special Approp – <i>Parliamentary Business Resources Act 2017</i>	13.449	33.473	34.510	35.167	35.762
Special Approp – <i>Parliamentary Retirement Travel Act 2002</i>	0.152	0.609	0.629	0.640	0.652
Total Administered Appropriation	36.066	73.877	76.143	77.589	78.908

- The Special Appropriation – *Parliamentary Business Resources Act 2017* came in effect on 1 January 2018 to support the *Parliamentary Business Resources Regulations 2017* (PBR Regulations).
- From 1 January 2018, management of travel expenditure relating to the *Parliamentary Retirement Travel Act 2002* transferred to IPEA.

Date:
Group/Branch:
Cleared by a/g Branch Manager:
Contact Officer:
Telephone No:
Mobile:

13 October 2022
Corporate Governance and Strategy

s 22(1)

s 22(1)