

Repayments to IPEA - Office of the Hon Richard Marles MP - 4 April 2017 to 10 September 2023

Expense Type	Office	Job Code	Claimant	Role	Expense Date	Total Amount	Description	Repaid?	Circumstance
International Travel Incidentals Allowance	Marles, Richard	Cabinet Minister	Marles, Richard	Self	1/06/2023	-\$63.00	International Travel Incidentals Allowance	Yes	Repayment of International Travel Incidentals Allowance - trip ended 1 day early
International Travel Incidentals Allowance	Marles, Richard	Cabinet Minister	s22(1)	Personal Staff	1/06/2023	-\$40.00	International Travel Incidentals Allowance	Yes	Repayment of International Travel Incidentals Allowance - trip ended 1 day early
International Travel Incidentals Allowance	Marles, Richard	Cabinet Minister	s22(1)	Personal Staff	1/06/2023	-\$40.00	International Travel Incidentals Allowance	Yes	Repayment of International Travel Incidentals Allowance - trip ended 1 day early
International Travel Incidentals Allowance	Marles, Richard	Cabinet Minister	s22(1)	Personal Staff	1/06/2023	-\$40.00	International Travel Incidentals Allowance	Yes	Repayment of International Travel Incidentals Allowance - trip ended 1 day early
Taxi	Marles, Richard	Cabinet Minister	s22(1)	Personal Staff	9/09/2022	-\$222.60	Recovery of Cabcharge 9 Sep 22	Yes	Repayment of taxi fare - staff member requested invoice after Cabcharge card used accidentally
Taxi	Marles, Richard	Cabinet Minister	s22(1)	Personal Staff	9/09/2022	-\$17.65	Recovery of Cabcharge (service fee) 9 Sep 22	Yes	Repayment of taxi fare - staff member requested invoice after Cabcharge card used accidentally
Accommodation and Meals	Marles, Richard	Cabinet Minister	s22(1)	Personal Staff	9/06/2022	-\$11.29	Recovery of Afternoon Tea	Yes	Repayment of International Travel Expense - as is standard practice for international travel a hotel bill was paid on checkout by Post, the incidental expense was then invoiced
Accommodation and Meals	Marles, Richard	Cabinet Minister	MARLES, Richard	Self	9/06/2022	-\$11.29	Recovery of Afternoon Tea	Yes	Repayment of International Travel Expense - as is standard practice for international travel a hotel bill was paid on checkout by Post, the incidental expense was then invoiced
Accommodation and Meals	Marles, Richard	Cabinet Minister	MARLES, Richard	Self	9/06/2022	-\$19.19	Recovery of Mini-bar expenses - carbonated drink x3	Yes	Repayment of International Travel Expense - as is standard practice for international travel a hotel bill was paid on checkout by Post, the incidental expense was then invoiced
Fare	Marles, Richard	Opposition Office Holders	s22(1)	Personal Staff	21/02/2022	-\$293.59	Recovery of Airfare 21 Feb 22	Yes	Repayment of airfare - personal stopover exceeded 2 nights
Travel Allowance	Marles, Richard	Opposition Office Holders	s22(1)	Personal Staff	21/12/2020	-\$542.00	Travel Allowance	Yes	Repayment of Travel Allowance - travel cancelled due to COVID
Accommodation and Meals	Marles, Richard	Shadow Minister	s22(1)	Personal Staff	28/10/2017	-\$60.64	C4469: Recovery of Personal Expenses.	Yes	Repayment of International Travel Expense - as is standard practice for international travel a hotel bill was paid on checkout by Post, the incidental expense was then invoiced