



Australian Government
Independent Parliamentary
Expenses Authority

Expense Type	Claimant	Claim Status	Departure Date	Departure Location	Arrival Date	Arrival Location	Accommodation Location	Accommodation Type	Leg	Class	Amount (GST Exclusive)
Travel Allowance	Personal Staff 1	Verified	14/06/2022	Sydney	14/06/2022	Perth	Perth	Commercial - 2 nights			\$965.80
Taxi	Personal Staff 1	Verified	14/06/2022	Kingston, Australian Capital Territory, 2604	14/06/2022	Canberra Airport, Australian Capital Territory, 2609					\$21.48
Taxi	Personal Staff 1	Verified	14/06/2022	Perth Airport, Western Australia, 6105	14/06/2022	Burswood, Western Australia, 6100					\$38.12
Airfare	Personal Staff 1	Certified	14/06/2022	Canberra	14/06/2022	Sydney			1	Discount Econ	\$571.51
Airfare	Personal Staff 1	Certified	14/06/2022	Sydney	14/06/2022	Perth			2	Discount Econ	
Travel Allowance	Personal Staff 2	Verified	14/06/2022	Brisbane	14/06/2022	Perth	Perth	Commercial - 2 nights			\$965.80
Taxi	Personal Staff 2	Verified	14/06/2022	Holland Park West, Queensland, 4121	14/06/2022	Brisbane Airport, Queensland, 4008					\$68.85
Taxi	Personal Staff 2	Verified	14/06/2022	AIRPORT	14/06/2022	Burswood, Western Australia, 6100					\$43.16
Airfare	Personal Staff 2	Certified	14/06/2022	Brisbane	14/06/2022	Perth			1	Discount Econ	\$423.83
Travel Allowance	DUTTON, Peter Craig	Certified	14/06/2022		14/06/2022	Perth	Perth	Commercial - 2 nights			\$906.00
Airfare	DUTTON, Peter Craig	Certified	14/06/2022	Melbourne	14/06/2022	Perth			1	Business	\$1,863.21
Taxi	Personal Staff 2	Verified	15/06/2022	Burswood, Western Australia, 6100	15/06/2022	Perth CBD, Western Australia, 6000					\$19.95
Travel Allowance	Personal Staff 1	Verified	16/06/2022	Perth	16/06/2022	Brisbane	Brisbane	Commercial - 1 night			\$370.00
Airfare	Personal Staff 1	Verified	16/06/2022	Perth	16/06/2022	Brisbane			1	Discount Economy	\$423.83
Taxi	Personal Staff 1	Verified	16/06/2022	Burswood, Western Australia, 6100	16/06/2022	East Perth, Western Australia, 6004					\$11.99
Airfare	Personal Staff 2	Certified	16/06/2022	Perth	16/06/2022	Brisbane			1	Discount Econ	\$423.83
Airfare	DUTTON, Peter Craig	Certified	16/06/2022	Perth	16/06/2022	Brisbane			1	Business	\$1,880.58
Travel Allowance	Personal Staff 1	Verified	26/06/2022	Canberra	26/06/2022	Perth	Perth	Commercial - 1 night			\$814.40
Airfare	Personal Staff 1	Verified	26/06/2022	Canberra	26/06/2022	Perth			1	Economy	\$885.14
Taxi	Personal Staff 1	Verified	26/06/2022	Perth Airport, Western Australia, 6105	26/06/2022	Burswood, Western Australia, 6100					\$29.26

OFFICIAL

Expense Type	Claimant	Claim Status	Departure Date	Departure Location	Arrival Date	Arrival Location	Accommodation Location	Accommodation Type	Leg	Class	Amount (GST Exclusive)
Taxi	Personal Staff 1	Verified	26/06/2022	Kingston, Australian Capital Territory, 2604	26/06/2022	Canberra Airport, Australian Capital Territory, 2609					\$24.27
Airfare	DUTTON, Peter Craig	Verified	26/06/2022	Brisbane	26/06/2022	Perth			1	Business	\$1,880.58
Travel Allowance	DUTTON, Peter Craig	Verified	26/06/2022	Brisbane	26/06/2022	Perth	Perth	Commercial - 1 night			\$453.00
Airfare	Personal Staff 1	Verified	27/06/2022	Perth	27/06/2022	Adelaide			1	Discount Economy	\$341.27
Travel Allowance	Personal Staff 1	Verified	27/06/2022	Perth	27/06/2022	Adelaide	Adelaide	Commercial - 1 night			\$457.40
Airfare	DUTTON, Peter Craig	Verified	27/06/2022	Perth	27/06/2022	Adelaide			1	Business	\$1,103.35
Travel Allowance	DUTTON, Peter Craig	Verified	27/06/2022	Perth	27/06/2022	Adelaide	Adelaide	Commercial - 1 night			\$397.00

s22(1)

Australian Government
Independent Parliamentary
Expenses Authority

Feb 2016
Page 1 of 2

STAFF TRAVELLING and/or MOTOR VEHICLE ALLOWANCE CLAIM

For staff employed under the Members of Parliament (Staff) Act 1984

- All fields must be completed to ensure timely payment of claims. Incomplete forms may cause delay to payment.
- See over for information on completing this form.
- Further information about staff travel is available from www.ipex.gov.au.

Returning your completed form
Scan and Email to: staff@ipex.gov.au
Enquiries: Independent Parliamentary
Expenses Authority
Email: enquiries@ipex.gov.au
Phone: 020 6215 3000

Employee name: **s22(1)** Employee name: **PETER DUTTON MP** Work base: **CANBERRA** Date/Territory: **GLD**

	Travel date (dd/mm/yy)	Departure time	Departure from (Town/Suburb)	Travel details		Accommodation details							
				Mode of transport (Train/Flight/Car/Bus)	Arrival time	Arrival to (Town/Suburb)	Traveling MVA, etc. (if applicable)	Accommodation (Specify location if not (Town/Suburb))	No. of nights (claimed)	Type of accommodation (see codes below)	Receipts attached (if location other than Canberra)**	Directed to stay at same hotel as Senator/Member outside Canberra	
Outing	19.06.22		CANBERRA			SYDNEY							
End ing	19.06.22		SYDNEY			PERTH							
Outing	16.06.22		PERTH			BRISBANE							
Outing	17.06.22		BRISBANE			CANBERRA							
Outing													
Outing													

* Accommodation codes: Commercial - C Non-commercial - NC Caravans - NR Personal stopover - PS ** If not provided, receipts must be available on request

CERTIFICATIONS

By signing this form:

- I certify that I have been directed to travel by the most efficient and direct route on official business by my employing Senator or Member.
- I certify that the above details are correct.
- I understand that knowingly giving false or misleading information is a serious offence under the Criminal Code Act 1995.
- I have read and understood the Privacy Collection Notice (see over).

Signature of Employee **s22(1)**
Date **17.06/22**

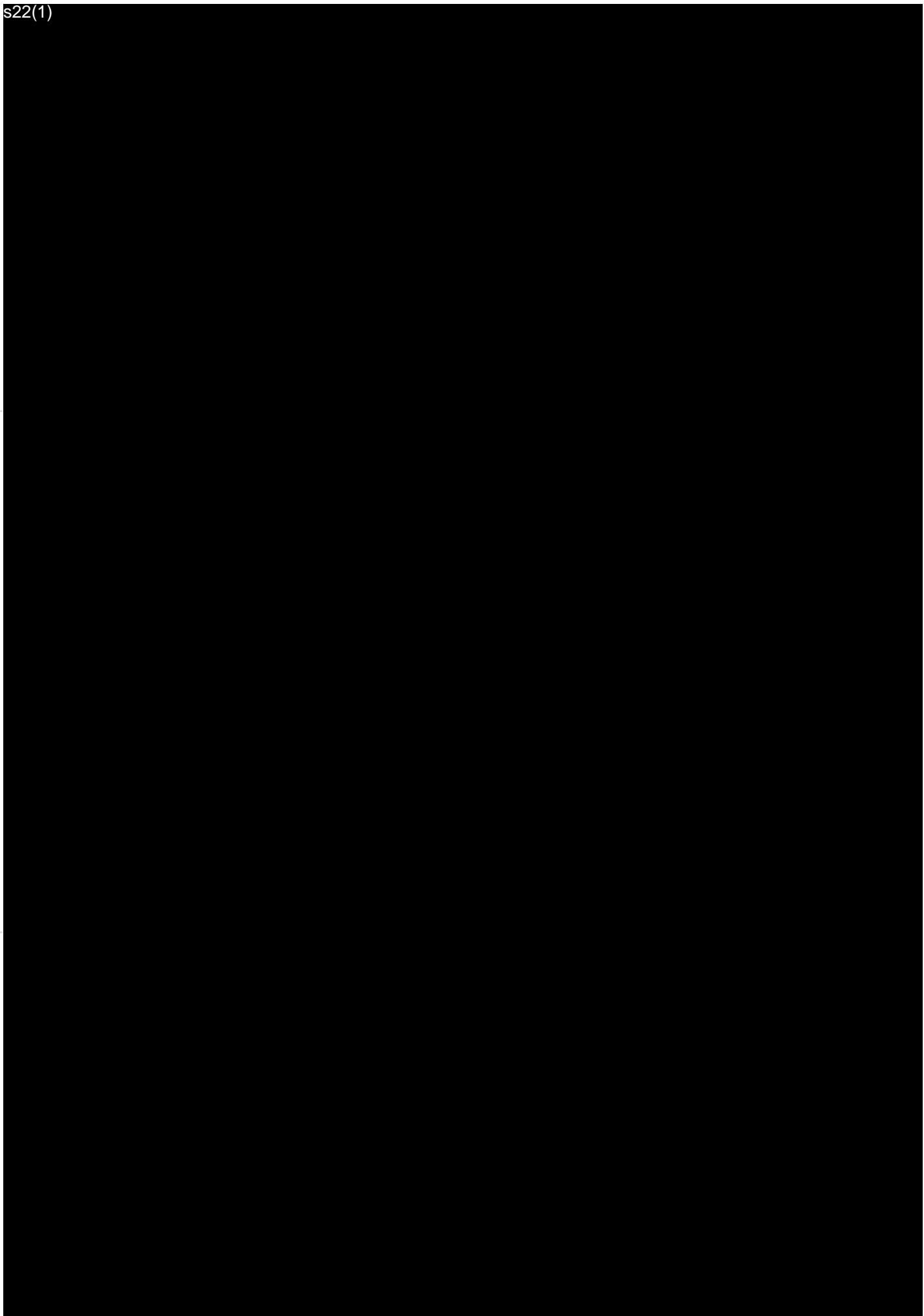
- I certify that the above travel by the most efficient and direct route is/was directed by me for official purposes and that any personal stopover(s) detailed above is approved.
- I certify that where accommodation adjustments are claimed above, the employee was directed to stay at the same commercial accommodation as the employing Senator or Member.
- I understand that knowingly giving false or misleading information is a serious offence under the Criminal Code Act 1995.
- I have read and understood the Privacy Collection Notice (see over).

Signature of Senator or Member or Authorised Person **s22(1)**
Printed name **s22(1)**
Date **17.06/22**

s22(1)

Dates of travel	14 to 17 June
Location of travel (from and to)	Canberra-Sydney. Sydney-Perth. Perth-Brisbane. Brisbane-Canberra
Reason for travel	Travelled with the Hon Peter Dutton
Office (confirm if this office is affected)	Peter Dutton
Recommendation	

s22(1)



STAFF TRAVELLING and/or MOTOR VEHICLE ALLOWANCE CLAIM

For staff employed under the Members of Parliament (Staff) Act 1984

- All fields must be completed to ensure timely payment of claims. Incomplete forms may cause delay to payment.
- See over for information on completing this form.
- Further information about staff travel is available from sen@ipeds.gov.au.

Returning your completed form:
Scan and Email to: sen@ipeds.gov.au
Enquiries: Independent Parliamentary
Expenses Authority
Email: sen@ipeds.gov.au
Phone: 029 4213 3000

Employee name: **s22(1)** Employee name: **PETER DUTTON MP** Work base: **CANBERRA** State/Territory: **GLD**

	Travel details						Accommodation details					
	Travel date (dd/mm/yy)	Departure time	Departure from (Town/Suburb)	Mode of transport (Include flight number if flown)	Arrival time	Arrival to (Town/Suburb)	Is claiming MVA, MVA travelled	Accommodation Specify location (Town/Suburb)	No. of consecutive nights claimed	Type of accom. (see codes below)	Receipts attached if location other than Canberra**	Directed to stay at same hotel as Senator/Member outside Canberra
1st leg	19.06.22		CANBERRA	s22(1)		SYDNEY					<input type="checkbox"/>	<input type="checkbox"/>
2nd leg	19.06.22		SYDNEY			PERTH		CBO	2	C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3rd leg	16.06.22		PERTH			BRISBANE		CBO	1	C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4th leg	17.06.22		BRISBANE			CANBERRA					<input type="checkbox"/>	<input type="checkbox"/>
5th leg											<input type="checkbox"/>	<input type="checkbox"/>
6th leg											<input type="checkbox"/>	<input type="checkbox"/>

* Accommodation codes: Commercial - C Non-commercial - NC Canberra - NR Personal stopover - PS

** If not provided, receipts must be available on request

CERTIFICATIONS

- By signing this form:
- I certify that I have been directed to travel by the most efficient and direct route on official business by my employing Senator or Member.
 - I certify that the above details are correct.
 - I understand that knowingly giving false or misleading information is a serious offence under the Criminal Code Act 1995.
 - I have read and understood the Privacy Collection Notice (see over).
- I certify that the above travel by the most efficient and direct route is/was directed by me for official purposes and that any personal stopover(s) detailed above is approved.
- I certify that where accommodation adjustments are claimed above, the employee was directed to stay at the same commercial accommodation as the employing Senator or Member.
 - I understand that knowingly giving false or misleading information is a serious offence under the Criminal Code Act 1995.
 - I have read and understood the Privacy Collection Notice (see over).

Signature of
Employee

Date

Signature of
Senator or Member
or Authorised Person

Printed name

Date

s22(1)

17/06/22

s22(1)

17/06/22

s22(1)

s22(1)



Regarding your completed form:

Send no money to: www.aaajournal.com

- Engineering** Independent Parliamentary
Expenditure Authority
E-mail: ipa@ipa.parliament.uk

Phone: (212) 621-5000

Statistical Theory
GUD

* * * If not resolved, we will be in a difficult position.

2(1)

s2

22

1

1

22

S

2

1

1



PARLIAMENTARIAN'S TRAVEL and/or PRIVATE VEHICLE CLAIM

- Use this form to claim travel allowance from 1 January 2018.
- This form must be lodged within 60 days of the completion of travel.
- Please ensure all relevant fields are completed.
- Incorrect or omitted details will delay processing of this claim.

Returning your completed form

Scan and Email to: forms@ipea.gov.au

Enquiries: Independent Parliamentary
Expenses Authority

Email: enquiries@ipea.gov.au

Phone: (02) 6215 3000








SENATOR / MEMBER

Last name DUTTON

First name PETER

TRAVEL & PVA DETAILS

- Non-consecutive nights must be identified by a separate line for each night/group of nights.
- Private Vehicle Allowance (PVA) is only to be claimed for the use of a privately owned vehicle (not a private plated vehicle (PPV)) for travel to and from Canberra, or part way.

Travel details			Accommodation details				Dominant purpose (select one per leg of travel)					PVA
Travel date (dd/mm/yyyy)	Travel from	Travel to	Specific location stayed (i.e. suburb/town)	No. of nights being claimed	Type of accom. (see codes below*)	Receipts attached (if location other than Canberra)**	Parliamentary Duties	Electorate Duties	Party Political Duties	Official Duties	No. of kms if PVA applies to this leg	
												
s22(1)												
26/06/2022	BNE	PERTH	Perth CBD	1	C 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
27/06/2022	PERTH	ADE	Adelaide CBD	1	C 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
28/06/2022	ADE	MEL	Melbourne CBD	1	C 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

* Accommodation codes: Commercial – C Non-commercial – NC Canberra – NR

** If not provided, receipts must be available on request

CERTIFICATION

- I certify that my claim for the expense, allowance or public resource complies with sections 25, 26, 27 and 28 of the *Parliamentary Business Resources Act 2017*.
- I acknowledge that I am personally responsible and accountable for my use of public resources and that if section 26, 27 or 28 of the *Parliamentary Business Resources Act 2017* is contravened any amount not repaid within 28 days attracts a 25% penalty and is a debt due to the Commonwealth.
- I understand that knowingly giving false or misleading information is a serious offence under the *Criminal Code Act 1995*.
- I have read and understood the Privacy Collection Notice (below).

Signature

s22(1)

Date

4 / 8 / 22

Privacy Collection Notice — Consistent with the *Privacy Act 1988*, the Independent Parliamentary Expenses Authority (IPEA) uses the personal information provided in this form to facilitate the administration and monitoring of work expenses and allowances for Parliamentarians and their employees under the parliamentary work expenses framework. Details of the related expenditure may be tabled in Parliament, published on the IPEA website, or provided to the Special Minister of State, the Department of Finance, relevant service providers, or publicly, as authorised by law. Further details on the collection, storage and use of personal information is available in the full Privacy Notice at www.ipea.gov.au/privacy-policy

Parliamentary Business Resources Act 2017

s25 Obligations in relation to the use of public resources for conducting parliamentary business

s26 Dominant purpose test

s27 Obligation to ensure value for money in incurring expenses or claiming allowances or other public resources

s28 Obligation not to make claims or incur expenses in breach of conditions



PARLIAMENTARIAN'S TRAVEL and/or PRIVATE VEHICLE CLAIM

- Use this form to claim travel allowance from 1 January 2018.
- This form must be lodged within 60 days of the completion of travel.
- Please ensure all relevant fields are completed.
- Incorrect or omitted details will delay processing of this claim.

Returning your completed form

Scan and Email to: forms@ipea.gov.au

Enquiries: Independent Parliamentary
Expenses Authority

Email: enquiries@ipea.gov.au

Phone: (02) 6215 3000

SENATOR / MEMBER

Last name





DUTTON

First name

PETER

TRAVEL & PVA DETAILS

- Non-consecutive nights must be identified by a separate line for each night/group of nights.
- Private Vehicle Allowance (PVA) is only to be claimed for the use of a privately owned vehicle (not a private plated vehicle (PPV)) for travel to and from Canberra, or part way.

Travel details			Accommodation details				Dominant purpose (select one per leg of travel)				PVA
Travel date (dd/mm/yyyy)	Travel from	Travel to	Specific location stayed (i.e. suburb/town)	No. of nights being claimed	Type of accom. (see codes below*)	Receipts attached (if location other than Canberra)**	Parliamentary Duties	Electorate Duties	Party Political Duties	Official Duties	No. of kms if PVA applies to this leg
											
29/06/2022	MEL	L'TON			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29/06/2022	L'TON	CBR	Kingston	1	NR <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
30/06/2022	CBR	BNE			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

* Accommodation codes: Commercial – C Non-commercial – NC Canberra – NR

** If not provided, receipts must be available on request

CERTIFICATION

- I certify that my claim for the expense, allowance or public resource complies with sections 25, 26, 27 and 28 of the *Parliamentary Business Resources Act 2017*.
- I acknowledge that I am personally responsible and accountable for my use of public resources and that if section 26, 27 or 28 of the *Parliamentary Business Resources Act 2017* is contravened any amount not repaid within 28 days attracts a 25% penalty and is a debt due to the Commonwealth.
- I understand that knowingly giving false or misleading information is a serious offence under the *Criminal Code Act 1995*.
- I have read and understood the Privacy Collection Notice (below).

Signature

s22(1)

Date

5 / 8 / 22

Privacy Collection Notice — Consistent with the *Privacy Act 1988*, the Independent Parliamentary Expenses Authority (IPEA) uses the personal information provided in this form to facilitate the administration and monitoring of work expenses and allowances for Parliamentarians and their employees under the parliamentary work expenses framework. Details of the related expenditure may be tabled in Parliament, published on the IPEA website, or provided to the Special Minister of State, the Department of Finance, relevant service providers, or publicly, as authorised by law. Further details on the collection, storage and use of personal information is available in the full Privacy Notice at www.ipea.gov.au/privacy-policy

Parliamentary Business Resources Act 2017

s25 Obligations in relation to the use of public resources for conducting parliamentary business

s26 Dominant purpose test

s27 Obligation to ensure value for money in incurring expenses or claiming allowances or other public resources

s28 Obligation not to make claims or incur expenses in breach of conditions

s22(1)

COPY OF TAX INVOICE

Room No. : s22(1)
 Arrival : 14/06/22
 Departure : 16/06/22
 Page No. : 1 of 1
 Folio No. : s22(1)
 TA Rec. Loc. :
 CRS No. : s22(1)
 Cashier No. :

Date	Description	Reference	Charges	Credits
14/06/22	Deposit Brought Foward			5.33
14/06/22	Credit Card Service Fee		5.33	
14/06/22	Deposit Brought Foward	AX2007 rm		627.30
14/06/22	Hotel Accommodation		313.65	
15/06/22	Hotel Accommodation		313.65	

* Indicates non-taxable supply

s22(1) redemptions are not taxable supplies and therefore no GST should be claimed on these transactions.

Total	632.63	632.63
-------	--------	--------

GST	57.50
-----	-------

Total incl. GST	632.63
-----------------	--------

Balance	0.00 AUD
---------	----------

Guest Signature: _____

Please note that a service fee of 0.85% applies to accounts settled with a credit card.

s22(1)

s22(1)

TAX INVOICE

Room No. : s22(1)
 Arrival : 14/06/22
 Departure : 16/06/22
 Page No. : 1 of 1
 Folio No. : s22(1)
 TA Rec. Loc. :
 CRS No. : s22(1)
 Cashier No. :

Date	Description	Reference	Charges	Credits
14/06/22	Deposit Brought Foward			5.33
14/06/22	Credit Card Service Fee		5.33	
14/06/22	Deposit Brought Foward	MC9514 rm		627.30
14/06/22	Hotel Accommodation		313.65	
15/06/22	Room Service s33(a)(i) Food and lRoom# s22(1)		52.50	
15/06/22	Hotel Accommodation		313.65	
16/06/22	Credit Card Service Fee		0.45	
16/06/22	s22(1)			52.95

* Indicates non-taxable supply

s22(1) redemptions are not taxable supplies and therefore no GST should be claimed on these transactions.

Total	685.58	685.58
-------	--------	--------

GST	62.31
-----	-------

Total incl. GST	685.58
-----------------	--------

Balance	0.00 AUD
---------	----------

Guest Signature: _____

Please note that a service fee of 0.85% applies to accounts settled with a credit card.

s22(1)

s22(1)

s33(a)(i)

s22(1)

Room No:

s22(1)

Conf No:

s22(1)

Arrival:

16/06/22

Departure:

17/06/22

Cashier:

1530

Booking Ref:

s22(1)

ACCOUNT SUMMARY

PAGE (S)

1 of 1

Date	Description	Reference	Debit	Credit
16/06/22	Room Charge		409.00	

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joined and several with such person, company or association.

TOTAL	409.00	0.00
TOTAL CHARGES	409.00	
TOTAL INCLUDES GST	37.18	
BALANCE	409.00	GST INCLUDED

Guest Signature _____ * INDICATES NON-TAXABLE SUPPLY

s33(a)(i)

s33(a)(i)

s22(1)

Room Number s22(1)
Arrival Date 27/06/2022 22:43:00
Departure Date 28/06/2022 13:53:00
Adult/Child 1/0
Room Rate 288.15 AUD
Rate Plan GO
AL
s22(1) s22(1)
ABN s22(1)
Folio No/Che
Tax Date

s22(1)

s33(a)(i) ADELAIDE 28/06/2022 1:53 PM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
27/06/2022	GUEST ROOM	s22(1)	8340772	\$288.15		
28/06/2022	s22(1)		8341423		-\$288.15	
BALANCE						\$0.00

Total All Charges \$288.15
TOTAL INCLUDES GST OF \$0.00
INCLUDES GST OF 10% \$26.20

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Credit Card Details

APPR. CODE

CARD NUMBER

TRANSACTION ID

s22(1)

MERCHANT ID

EXP DATE

TRANS TYPE

s22(1)

Guest Signature _____

Please debit my account by the amount indicated above.

s22(1)

s22(1)

Room No. : s22(1)
Arrival : 26/06/22
Departure : 28/06/22
Page No. : 1 of 1
Folio No. :
TA Rec. Loc. :
CRS No. : s22(1)
Cashier No. :

INFORMATION COPY

Date	Description	Reference	Charges	Credits
26/06/22	Deposit Brought Foward			8.58
26/06/22	Credit Card Service Fee		8.58	
26/06/22	Deposit Brought Foward	Room MC 9514		1,009.80
26/06/22	Hotel Accommodation		645.15	
27/06/22	s33(a)(i) Perth In-room Dining Bre:Room s22(1)		44.00	
27/06/22	Hotel Accommodation		364.65	
30/06/22	Credit Card Service Fee		0.37	
30/06/22	s22(1)			44.37

* Indicates non-taxable supply
Crown Rewards redemptions are not taxable supplies and
therefore no GST should be claimed on these transactions.

Total	1,062.75	1,062.75
GST		96.61
Total incl. GST		1,062.75
Balance		0.00 AUD

Guest Signature: _____

Please note that a service fee of 0.85% applies to accounts
settled with a credit card.

s22(1)

s22(1)

s33(a)(i)

s33(a)(i)

Mr Peter Dutton
s22(1)

Room s22(1)
Persons 1
Arrival 28 JUN 22
Departure 29 JUN 22
Printed 22 NOV 2022

TAX INVOICE 851477

Page 1 of 1

DATE	DESCRIPTION	CHARGES/CREDITS
28 JUN 22	Accommodation	340.00
29 JUN 22	Credit Card Surcharge	5.95
	s22(1) XX/XX	
29 JUN 22	s22(1) XX/XX	-345.95

s22(1)	Total net of Tax	314.50	AUD
	GST 10%	31.45	AUD
	Total including Tax	345.95	AUD
	* Indicates non-taxable supply		
	Balance Due	0.00	AUD

Summary Invoice, please see front desk for eligible details.

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

s22(1)

s22(1)