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Australian Government
Independent Parliamentary
Expenses Authority

FOI24-25-19 – Document

Transaction Type	Office	Claimant	Departure Date	Departure Location	Arrival Date	Arrival Location	Accommodation	Amount (GST Exclusive)
Cabcharge	SMITH, Stephen	[Staff member 2]	28/08/2013	AIRPORT	28/08/2013	HOME		\$31.24
Cabcharge	SMITH, Stephen		28/08/2013	HOME	28/08/2013	PERTH AIRPORT		\$25.38
Domestic Travel Allowance	SMITH, Stephen		28/08/2013	Perth	28/08/2013	Canberra	Canberra - 1 night	\$250.00
Air Travel	SMITH, Stephen		28/08/2013	Perth	28/08/2013	Canberra		\$737.05
Cabcharge	SMITH, Stephen		29/08/2013	CAPITAL HILL	29/08/2013	PIALLIGO		\$21.95
Cabcharge	SMITH, Stephen		29/08/2013	MELBOURNE ARPT	29/08/2013	MELBOURNE		\$57.82
Cabcharge	SMITH, Stephen		29/08/2013	HOME	29/08/2013	CAPITAL HILL		\$15.54
Domestic Travel Allowance	SMITH, Stephen		29/08/2013	Canberra	29/08/2013	Melbourne	Commercial - 1 night	\$267.00
Air Travel	SMITH, Stephen		29/08/2013	Canberra	29/08/2013	Melbourne		\$328.16
Cabcharge	SMITH, Stephen		30/08/2013	AIRPORT	30/08/2013	INGLEWOOD		\$25.79
Air Travel	SMITH, Stephen		30/08/2013	Melbourne	30/08/2013	Perth		\$1,445.70
Cabcharge	SMITH, Stephen		31/08/2013	PERTH	31/08/2013	MOUNT LAWLEY		\$11.60
Cabcharge	SMITH, Stephen		7/09/2013	CITY	7/09/2013	PERTH AIRPORT		\$47.73
Domestic Travel Allowance	SMITH, Stephen		7/09/2013	Perth	7/09/2013	Sydney	Commercial - 1 night	\$389.00
Air Travel	SMITH, Stephen		7/09/2013	Perth	7/09/2013	Sydney		\$1,473.93
Cabcharge	SMITH, Stephen		8/09/2013	PERTH AIRPORT	8/09/2013	NORTH PERTH		\$36.83
Air Travel	SMITH, Stephen		8/09/2013	Sydney	8/09/2013	Perth		\$1,473.93

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