



Australian Government
**Independent Parliamentary
Expenses Authority**

AUDIT 2026/01

**The Honourable Anika Wells MP – travel and related expenses
– 1 January 2022 to 31 December 2025**

**Independent Parliamentary
Expenses Authority**

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Audit 2026/01

The Honourable Anika Wells MP – travel and related expenses – 1 January 2022 to 31 December 2025

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The Honourable Anika Wells MP – travel and related expenses – 1 January 2022 to 31 December 2025

The audit's findings reflect IPEA's ongoing commitment to transparency and accountability in the administration of parliamentary business resources. Throughout the audit period, all processes were conducted in accordance with statutory requirements, ensuring due diligence and procedural fairness for all parties involved. The legislative framework underpinning IPEA's function provided clear guidance for assessing travel expenses, and the outcomes highlight both the strengths and areas for improvement in resource management practices.

8 May 2026

Executive Summary

1. In response to a written request from the Honourable Anika Wells MP, IPEA undertook an audit of travel and related expenses incurred by her under the Parliamentary Business Resources Act 2017 (PBR Act) and related framework (PBR framework) for the period from 1 January 2022 to 31 December 2025.

Scope

2. The initial scope of the audit was the use of work resources, focusing on parliamentary travel and related expenses, for the calendar years 2023, 2024 and 2025. Prior to the commencement of the audit and following discussions between IPEA and Ms Wells, the scope was expanded to include the 2022 calendar year.

The audit was conducted in three parts:

- Part 1 - Audit of international travel between 1 January 2022 and 31 December 2025 and an assessment of value for money considerations for flights booked for return travel to New York in September 2025;
- Part 2 - Audit of family travel and related expenses from 1 January 2022 to 31 December 2025; and
- Part 3 - Audit of all other travel and related expenses from 1 January 2022 to 31 December 2025.

Reason for audit

3. In December 2025, Australian media carried a number of articles about Ms Wells' use of travel resources. On 9 December 2025, Ms Wells wrote to the CEO of IPEA asking that an audit of her travel and related expenses be carried out. Ms Wells noted that IPEA had the power to determine the parameters of an audit and undertook to participate in any process deemed necessary (attachment A).

Outcome

4. IPEA examined Ms Wells' use of travel resources in the course of her undertaking the 243 trips within the scope of the audit. Most trips involved accessing a range of travel resources in the form of allowances and travel modes. Detailed records of the resources accessed, the information sought from and provided by Ms Wells, and IPEA's assessments are contained in the attachments to this report.
5. In relation to Part 1 of the audit, international travel, IPEA finds that all resources were accessed in a manner consistent with the PBR Framework, therefore Minister Wells was found to have accessed travel expenses appropriately (attachments B, C, D and E).

6. In relation to Part 2 of the audit, family travel, IPEA finds that elements of four (4) trips did not meet the requirements of the relevant legislation and were therefore inconsistent with the PBR Framework. Travel resources to the value of \$8,092.89 were required to be recovered. In accordance with section 38 of the PBR Act, a penalty loading of 25% is applied to this amount. The total amount requiring repayment is \$10,116.11 (attachments F, G, H, I and J). Ms Wells was provided with an invoice for this amount which has been repaid in full.
7. In relation to Part 3 of the audit, all other travel, IPEA finds that all resources were accessed in a manner consistent with the PBR Framework, therefore Minister Wells was found to have accessed travel expenses appropriately (attachments F, L, M and N).
8. In addition, two observations identified during the conduct of this audit are made in paragraphs 16 and 28. The first at paragraphs 16 and 17 relates to the flagging of higher-cost travel bookings. The second, at paragraphs 28 and 29, relates to the way parliamentarians may maximise their value for money when using Comcar.
9. IPEA provided a draft of this audit to Ms Wells on 30 April 2026. Ms Wells was asked to correct any factual errors and provide any further relevant evidence for consideration. On 5 May 2026, Ms Wells replied, noting she had no further response.

IPEA’s statutory audit function and legislative framework

10. IPEA audits parliamentarians’ use of parliamentary business work resources and the use of travel resources by their staff under section 12 (1) (i) of the *Independent Parliamentary Expenses Authority Act 2017* (IPEA Act).

Legislative framework

The PBR Act states:

Division 2—Obligations in relation to the use of public resources

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

- (1) This section sets out the obligations on members in relation to the use of public resources for conducting the members’ parliamentary business.

Personal responsibility and accountability

- (2) Members are personally responsible and accountable for their use of public resources for conducting their parliamentary business.
- (3) Members must be prepared to justify publicly their use of public resources for conducting their parliamentary business.

Good faith

- (4) Members must act ethically and in good faith in using, and accounting for the use of, public resources for conducting their parliamentary business.

26 Dominant purpose test

Claiming expenses, allowances and public resources

- (1) A member must not claim expenses, an allowance or any other public resources under this Part unless the expenses are incurred, or the allowance or resources are claimed, for the dominant purpose of conducting the member’s Parliamentary business.

Note: A person who contravenes this section may be liable to pay a loading under section 38.

- (2) However, subsection (1) does not apply to the extent that an expense is incurred, or an allowance or any other public resources are claimed, in relation to:

- (a) a spouse or dependent child of a member; or
- (b) any other person prescribed by the regulations.

Using public resources provided by the Commonwealth

- (3) A member must not use public resources provided by the Commonwealth under subsection 33(1) other than for the dominant purpose of conducting the member’s parliamentary business.
- (4) A member must not use public resources provided by the Commonwealth under subsection 33(1) for commercial purposes.

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

A member must ensure that expenses that are incurred, or allowances or other public resources that are claimed, in relation to the conduct of the member’s parliamentary business provide value for money, taking into account the need to conduct the member’s parliamentary business.

Note 1: A person who contravenes this section may be liable to pay a loading under section 38.

Note 2: See section 5 for the definition of **value for money**.

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

- (1) A member must not make a claim, or incur expenses, under this Act in relation to public resources if:
- (a) one or more conditions must be met (whether or not by the member) for the public resources to be provided in relation to the claim or expenses; and
 - (b) not all of the conditions have been met.

Note: A person who contravenes this section may be liable to pay a loading under section 38.

(2) A contravention of subsection (1) in relation to a claim or expenses incurred does not of itself prevent public resources from being provided in relation to the claim or expenses.

29 Commonwealth not liable to provide resources if there is a contravention

The Commonwealth is not liable to provide public resources to a member if the member contravenes section 26, 27 or 28 in relation to the resources.

In general

- The *Parliamentary Business Resources Act 2017* (the PBR Act) creates a framework for the use of public resources by members of Parliament in connection with parliamentary business (the Framework). This Framework encompasses the Act, the Parliamentary Business Resources Regulations 2017 (the PBR Regulations) and Determination made by the Minister pursuant to the Act. The Parliamentary Business Resources (Parliamentary Business) Determination 2017 and 2025 defines parliamentary business.
- The PBR Act sets out five broad obligations that apply to a parliamentarians' use of public resources to conduct parliamentary business. In summary, section 25 provides that parliamentarians are personally responsible and accountable for their use of work resources. They must be prepared to publicly justify their use of work resources for conducting their parliamentary business and must act ethically and in good faith in using, and accounting for the use of, those resources.
- Parliamentarians are expected to consider the public perception of their use of public resources in the particular circumstances. They should consider how they would explain that their use of public resources meets the requirements of the obligations specified at sections 26, 27 and 28 of the Act.
- Section 26 requires that a parliamentarian may only use public resources where the dominant purpose of that use is to conduct their parliamentary business. The activities that constitute parliamentary business are specified in the Parliamentary Business Resources (Parliamentary Business) Determination 2017 and 2025. The obligation that parliamentarians act ethically and in good faith requires that they do not seek to disguise their personal or commercial business as parliamentary business.
- Section 27 obliges a parliamentarian to ensure value for money in their use of public resources.
- Section 28 requires that a parliamentarian not use or make a claim for a public resource unless all relevant conditions in relation to that use have been met.

Consideration of section 27 – the obligation to ensure value for money

- The focus of an IPEA audit is typically the section 26 obligation that a public resource be used for the dominant purpose of the parliamentarians' parliamentary business. The section 28 obligation that a public resource must not be claimed in breach of conditions is also considered carefully.

- In this audit, value for money outcomes received an early degree of prominence due to the cost of certain overseas travel undertaken by the Minister and a staff member. IPEA has been mindful of this, and all audit findings have involved consideration through a value for money lens.
- In accordance with section 25 of the PBR Act, Parliamentarians are personally responsible and accountable for their use of work resources. They are therefore expected to consider the public perception of their use of public resources. They must consider how they would explain that their use of public resources meets the requirements of the obligations specified at sections 26, 27 and 28.
- Public perception is particularly relevant in relation to the PBR Act, section 27 obligation to ensure value for money. Value for money is defined to occur where public money is used efficiently, effectively and economically. In applying these principles in the context of the parliamentarian’s need to conduct their parliamentary business, parliamentarians are expected to consider whether the expenditure is commensurate with the scale and scope of the parliamentary business to which it relates, and whether there are other cost-effective ways of meeting the need.
- In relation to travel resources, considerations such as these are often multi-layered, taking into account factors such as the priorities competing for a parliamentarian’s time, and the opportunities afforded by certain transport modes for multi-tasking. These considerations are not evident to the public, where the focus is often solely on the dollar cost of the resource.
- As most travel resources are provided commercially, the costs are driven by commercial factors including availability of flights. The use of a contracted travel services provider achieves value for money for the Commonwealth. The use of this provider is therefore key to a parliamentarian meeting their value for money obligation. However, the day-to-day costs of any specified trip will be set and varied having regard to usual commercial market practices. A flight booked months in advance will generally be significantly less expensive than one booked the day before it is flown.

Public resources penalty scheme

Division 3—Public resources penalty scheme

38 Loading in respect of contraventions of section 26, 27 or 28

When this section applies

(1) This section applies if:

- (a) the Commonwealth provides public resources of a particular amount or value (the **resource amount**) to or in relation to a member purportedly under this Act; and
- (b) the member contravenes section 26, 27 or 28 in relation to the resources.

(2) Without limiting subsection (1):

- (a) this section applies in relation to the public resources if, under subsection 37(4), a ruling is conclusive evidence of the fact that the member (whether or not the recipient) contravened section 26, 27 or 28 in relation to the provision of the public resources; and
- (b) this section does not apply in relation to the public resources if, under subsection 37(4), a ruling is conclusive evidence of the fact that the member did not contravene section 26, 27 or 28 in relation to the provision of the public resources.

Note: The ruling may have been given after the member ceased to be a member (see subsection 37(9)).

Resource amount to be reduced by any repayment made to Commonwealth within 28 days of claim

(3) This section applies to the resource amount, reduced by any part of that amount that is repaid to the Commonwealth, by or on behalf of the member, before the end of 28 days after the day of the claim.

Note: No amount is repayable if the whole of the resource amount is repaid within the 28 day period.

Loading payable as a penalty for contravention

(4) The member is liable to pay the Commonwealth, by way of penalty for the contravention of section 26, 27 or 28, an amount equal to 25% of the amount to which this section applies.

Note 1: Despite this section, a member is not generally liable for a debt if IPEA gives personal advice under paragraph 12(1)(a) of the *Independent Parliamentary Expenses Authority Act 2017* that the member would not contravene section 26, 27 or 28 of this Act and the advice is incorrect (see section 58 of this Act).

Note 2: As a member is liable to pay a loading only if the member contravenes section 26, 27 or 28, a loading would not be payable for an overpayment made because of an administrative error within the Commonwealth. However, a debt may arise under section 57 because of an administrative error within the Commonwealth.

(5) The amount of the penalty:

(a) is a debt due to the Commonwealth by the member; and

(b) may be recovered, on behalf of the Commonwealth, by the resources provider who provided the public resources, by action in a relevant court.

Alternative method of recovery: reduction of future amounts

(6) A resources provider may determine, in writing, that an amount of public resources that is payable to the member by the resources provider is reduced by all or part of any amount that is recoverable as a debt under subsection (5) from the member. The determination has effect accordingly.

(7) The resources provider must consult the member before making the determination.

11. Where legislative elements of the Framework are specifically relevant to a part of this audit, that legislation is set out at the commencement of that part.

Audit Process

12. For each part to the audit, specialist IPEA staff extracted all relevant data from the Parliamentary Expenses Management System (PEMS) and produced tables detailing Ms Wells' use of travel resources. The tables were set out in chronological order and sorted, as appropriate, into individual trips.
13. The trip data was provided to Ms Wells for her review, together with a set of questions to clarify the purpose of the travel. The tables for each part of the audit were produced separately and provided to Ms Wells sequentially (attachments B, F and K). Ms Wells' responses to the questions posed informed IPEA's analysis of compliance with the Framework.

Part 1: Audit of international travel between 1 January 2022 and 31 December 2025 and an assessment of value for money considerations for flights booked for return travel to New York in September 2025

Relevant legislation

- Division 4 of the PBR Regulations prescribes the approval process related to international travel for the purpose of sections 30 and 31 of the PBR Act. Under regulation 42, international travel for a Minister must be approved by the Prime Minister. The use of public resources for international travel is subject to the obligations set out in sections 25 to 28 of the PBR Act.
- Section 27 of the PBR Act sets out the obligation to ensure value for money in incurring expenses or claiming allowances or other public resources.
- Section 28 of the PBR Act sets out the obligation that a parliamentarian must not claim an expense where a condition, such as using IPEA's contracted travel provider to book travel, is not met.

Assessment: Part 1

14. IPEA asked Ms Wells to provide:
 - the travel approval provided by the Prime Minister for each trip,
 - confirmation of how accommodation for the Minister and her staff was selected and booked for each trip, including relevant correspondence, and
 - confirmation of how the Minister satisfied herself that in choosing the return flights to New York in September 2025 for the Minister and her staff member, she met her obligation under section 27 of the PBR Act to ensure value for money when incurring the expense.
15. Information provided by Ms Wells and IPEA's detailed assessment are at attachments C, D and E.
16. IPEA finds that each trip had been approved, in advance of the trip, by the Prime Minister in accordance with the provisions of PBR Regulation 42. The Prime Minister's approval of a trip is taken as conclusive evidence that the dominant purpose of the travel is parliamentary business.
17. IPEA notes that for each trip the Minister and staff stayed in accommodation that was either specifically designated by organisers of the relevant event or was recommended by DFAT for reasons of security and

logistical efficiency. IPEA finds that the Minister had due regard to her obligation to ensure value for money in accordance with section 27 of the PBR Act.

18. IPEA notes that in selecting a flight to New York three days prior to her engagement in that location, the Minister was required to seek a flight that facilitated the completion of her parliamentary duties in Brisbane on 22 September, and her arrival in New York in time fulfil her official duties there. IPEA has confirmed that the Minister had very limited flight options available to her through the contracted travel services provider and finds that in choosing flights had given due regard to her obligations under section 27 of the PBR Act.
19. Noting that the costs attached to the New York travel appeared high, IPEA is now establishing a mechanism with its contracted travel services provider whereby higher cost bookings are flagged with IPEA prior to final booking. This enables IPEA to discuss the proposed booking with the parliamentarian to ensure they were fully aware of their personal accountability and for meeting the value for money obligation.

Part 2: Audit of family travel and related expenses from 1 January 2022 and 31 December 2025

Relevant legislation

- Division 2 of the PBR Regulations makes provision for travel within Australia for family members.
- Regulation 4 defines family members as:

Family member of a member means any of the following:

- (a) the member's spouse or nominee;
- (b) a dependent child of the member;
- (c) a designated person in relation to the member.

- The use of travel expenses for family reunion must meet the three-part definition set out in Regulation 6.

Regulation 6 - Meaning of family reunion purposes

A family member of a member travels for **family reunion purposes** if:

- (a) the member is travelling within Australia for the dominant purpose of conducting the member's parliamentary business; and
- (b) the family member travels to accompany or join the member; and
- (c) the travel by the family member is for the dominant purpose of facilitating the family life of the member's family.

- The PBR Regulations provide for family reunion travel as follows:

Regulation 16 – Family reunion travel to Canberra and within local area

- (1) This section prescribes transport costs for family members of a member to travel between any of the following for family reunion purposes:
 - (a) the family member's home base;
 - (b) the member's home base;
 - (c) Canberra;
 - (d) places in the State or Territory:
 - (i) for which the member is a senator; or
 - (ii) in which the member's electorate is located.

- Regulation 29 limits the costs that may be claimed for a financial year under Regulation 16.

Regulation 29 – Limit on certain costs

The limit is the sum of the following:

- (1) the value of 9 business class return airfares for the member's spouse or nominee to travel from the spouse or nominee's home base airport to Canberra;
- (2) the value of 3 economy class return airfares for each dependent child of the member to travel from the child's home base airport to Canberra.

- The Regulations also provide for Australia-wide family reunion travel.

Regulation 17 – Australia-wide family reunion travel

- (1) For each financial year, a total of 3 return fares are prescribed for family members of a member to travel for family reunion purpose.
- (2) The fares may be used by any family member for travel by scheduled commercial transport at no higher than business class

- Regulation 23 provides for travel of a spouse or nominee of a parliamentarian as an official invitee.

Regulation 23 – Travel as official invitee

- (1) Transport costs are prescribed for the spouse or nominee of a member to attend, by invitation, an official government, parliamentary or vice-regal function.
- (2) If the spouse or nominee travels with the member, the family member may use the same method of transport as the member.
- (3) If the spouse or nominee does not travel with the member, the travel must be by:
 - (a) scheduled commercial transport; or
 - (b) taxi or other chartered transport car service; or
 - (c) Commonwealth transport in accordance with a Commonwealth transport determination.

- Regulation 24 provides for travel as the spouse of a senior office holder. A minister is defined as a senior office holder.

Regulation 24 – Travel as spouse of senior office holder

Travel to attend engagements

- (1) Transport costs are prescribed for the spouse of a senior office holder to attend an engagement if the spouse is invited (either with or without the senior office holder) to attend the engagement in the spouse's capacity as the spouse of a senior office holder.

Travel for family reunion purposes

- (2) Transport costs are prescribed for the spouse of a senior office holder to travel for family reunion purposes.

Travel as a senior office holder's representative

- (3) Transport costs are prescribed for the spouse of a senior office holder to for travel as mentioned in subsection 22(1) (travel as member's representative).

Type of travel

- (4) If the spouse of a senior office holder travels with the senior office holder, the spouse may use the same method of transport as the senior office holder.
- (5) If the spouse does not travel with the senior office holder, the travel must be by:
 - (a) scheduled commercial transport; or
 - (b) taxi or other chartered transport car service; or
 - (c) Commonwealth transport in accordance with a Commonwealth transport determination

Assessment: Part 2

20. Ms Wells was provided with a table (attachment F), setting out all travel undertaken at Commonwealth expense by her family members from 1 January 2022 to 31 December 2025. Ms Wells was asked to confirm that the dominant purpose of her associated travel was parliamentary business, to outline that parliamentary business and to confirm that the dominant purpose of the travel of her family members was to facilitate the family life of her family.
21. Ms Wells was also asked specific questions in relation to trips commencing on 13 February 2022, 8 May 2025 and 3 October 2025. The information provided by Ms Wells in response is at attachment G.
22. Following review of Ms Wells' response, IPEA sought further information in relation to trips commencing on 8 May 2025, 20 June 2025 and 22 September 2025 (attachment H). Ms Wells' response is at attachment I.
23. IPEA's assessment of Ms Wells' use of family reunion travel resources, having regard to the information provided by the Minister is at attachment J.
24. IPEA has concluded that of the 25 trips undertaken by Ms Wells that included a use of a family reunion travel resource, there were four trips where elements of the travel did not fully satisfy the requirements of the PBR regulations. These were trips commencing on 13 February 2022, 8 May 2025, 22 September 2025 and 3 October 2025.
25. As a result, travel resources to the value of \$8,092.89 were required to be recovered, to which a penalty loading of \$2,023.22 in accordance with section 38 of the Act was applied. Accordingly, Ms Wells was invoiced a total of \$10,116.11 in relation to part 2 of the audit.

Part 3: Audit of all other travel and related expenses from 1 January 2022 to 31 December 2025

Relevant legislation

See Legislative Framework section on page 5. This part assesses the PBR Act, section 26 obligation that a public resource be used for the dominant purpose of the parliamentarians' parliamentary business.

The section 28 obligation that a public resource must not be claimed in breach of conditions is also considered carefully.

The Parliamentary Business Resources (Parliamentary Business) Determination 2017 and 2025 define what is parliamentary business.

Assessment: Part 3

26. Ms Wells was provided with a table (attachment K), setting out all travel and related resources accessed by her for the period 1 January 2022 to 31 December 2025, other than those included in parts 1 and 2 of this audit. Ms Wells was asked to confirm that for each trip, the dominant purpose of her travel was parliamentary business, and to provide details of the parliamentary business conducted on each day of the trip.
27. Following review of Ms Wells' response (attachment G), IPEA sought further information in relation to 16 trips (attachment L). Ms Wells' response is at attachment M.
28. IPEA has reviewed Ms Wells' use of work resources in part 3 of the audit having regard to the relevant legislation and to the information she has provided. IPEA finds that Ms Wells' use of travel and related expenses was in accordance with the provisions of the Framework. IPEA's assessment is set out at attachment N.

Use of Comcar and the value for money obligation

29. The Comcar service is established and operated by the Commonwealth to provide an efficient and effective transport service that is secure, reliable and responsive to changing parliamentary business needs, while providing value for money for the Commonwealth. A parliamentarian's use of Comcar, in those circumstances for which its use is prescribed, will therefore be considered to meet value for money obligations when compared with the use of other forms of road transport.
30. A parliamentarian is expected to manage Comcar bookings in a way that minimises unnecessary costs. This includes, wherever possible, avoiding "no show" fees and limiting waiting time charges. Comcar service charges operate on standard commercial principles. Trips are charged based on duration, with a set minimum charge. If a cancellation is made within one hour of the scheduled pick-up time, the minimum charge applies. The same minimum charge applies to "no shows", where there is no contact between the passenger and the driver at the scheduled pick-up time. Parliamentarians should apply value for money principles to their use of Comcar in the same way they would when using other commercial car-with-driver services.

31. IPEA identified a number of occasions on which the nature of Ms Wells' use of Comcar attracted significant fares. IPEA sought further information from Ms Wells in relation to these instances and her response is included at attachment L. IPEA is satisfied that Ms Wells took account of her value for money obligations in these instances.

Chronology

ITEM NUMBER	DATE	EVENT	AUDIT ATTACHMENT
1	9 December 2025	Letter Minister Wells to IPEA CEO requesting an audit of travel and related expenses	A
2	15 December 2025	IPEA CEO and Chief Transparency, Integrity and Legal met with Minister Wells	
3	9 January 2026	IPEA Letter to Minister Wells – Part 1 - All International Travel	B
4	9 January 2026	IPEA Letter to Minister Wells – Part 1 - All International Travel - Prime Minister's approvals	C
5	22 January 2026	IPEA Letter to Minister Wells – Part 2 - All Family Travel	F
6	6 February 2026	Response Minister Wells to IPEA – Part 1- International Travel	D
7	13 February 2026	IPEA Letter to Minister Wells – Part 3 - All Other Travel	K
8	24 February 2026	Response Minister Wells to IPEA – Part 2 and 3 - Family and All Other Travel	G
9	11 March 2026	IPEA Letter to Minister Wells – Part 2 -Family Travel - Additional Questions	H
10	16 March 2026	Response Minister Wells to IPEA – Part 2- Family Travel – Additional Questions	I
11	10 April 2026	IPEA Letter to Minister Wells – Part 3 – All Other Travel - Additional Questions	L
12	14 April 2026	Response Minister Wells to IPEA – Part 3- All Other Travel – Additional Questions	M
13	30 April 2026	IPEA Letter to Minister Wells – consultation on draft report	
14	5 May 2026	Response Minister Wells to IPEA – consultation on draft report	

Table of attachments

EVENT	AUDIT ATTACHMENT
Letter Minister Wells to IPEA CEO requesting an audit of travel and related expenses	A
IPEA Letter to Minister Wells – Part 1 - All International Travel	B
Response Minister Wells to IPEA – Part 1 - International Travel – Prime Minister’s approvals	C
Response Minister Wells to IPEA – Part 1- International Travel	D
IPEA assessment of International Travel	E
IPEA Letter to Minister Wells – Part 2 - All Family Travel	F
Response Minister Wells to IPEA – Part 2 and 3 - Family and All Other Travel	G
IPEA Letter to Minister Wells – Part 2 -Family Travel - Additional Questions	H
Response Minister Wells to IPEA – Part 2- Family Travel – Additional Questions	I
IPEA Assessment of Family Travel	J
IPEA Letter to Minister Wells – Part 3 - All Other Travel	K
IPEA Letter to Minister Wells – Part 3 – All Other Travel - Additional Questions	L
Response Minister Wells to IPEA – Part 3- All Other Travel – Additional Questions	M
IPEA Assessment of All Other Travel	N



The Hon Anika Wells MP
Minister for Communications and Minister for Sport
Member for Lilley

Christina Grant
Chief Executive Officer
Independent Parliamentary Expenses Authority
Via email: [REDACTED]@ipea.gov.au

Dear Ms Grant and Authority members,

As you would be aware, the issue of travel and related expenses has been the subject of media reporting.

This reporting, while stating there is no allegation of a breach of the rules, has included speculation regarding personal duties in the course of commonwealth travel, and the use of family reunion travel expenses.

I am conscious that the public's faith in our expenses system is paramount, and I have sought at all points to ensure this community expectation is maintained.

I understand that under the parliamentary business resources framework, all members and senators are rightly responsible for their own use of expenses, and must be willing to justify their use publicly.

While I have sought to respond to media enquiries related to the above, out of an abundance of caution and for the avoidance of doubt, I would request that the Authority conduct an audit of my use of travel and related expenses between now, and the 2022 election.

I am aware that such audits are intensive, and are often only initiated after preliminary assessment or assurance review, however I wish to provide my community and the general public absolute certainty over the use of these expenses.

I also understand that the Authority has the appropriate power to determine the parameters of an audit, and I will appropriately participate in any process IPEA deems necessary to provide public confidence.

I am of course prepared to accept any recommendations and rulings of the Authority, including the publication of an audit report should the Authority deem it appropriate.

Thank you in advance.

Yours sincerely,

A large black rectangular redaction box covers the signature area. A small blue arrow points to the left edge of the redaction box.

Anika Wells

9 December 2025

From: [Pearson, Nicole](#)
To: [REDACTED] [@aph.gov.au](#)
Cc: [REDACTED] [@aph.gov.au](#); [Assurance](#)
Subject: CM: Audit of travel and related expenses - Part 1 International Travel [SEC=OFFICIAL]
Date: Friday, 9 January 2026 1:56:15 PM
Attachments: [image001.png](#)
[IPEA to Minister Wells - Audit - Part 1 International Travel.pdf](#)
[The Hon Anika Wells MP - All International Travel 1 Jan 2022 to 31 Dec 2025.xlsx](#)

OFFICIAL

Dear Minister Wells,

Please find attached correspondence in relation to the audit of your travel and related expenses 2022 – 2025.

Kind regards

Nicole Pearson

a/g Chief Executive Officer

Independent Parliamentary Expenses Authority

One Canberra Avenue, FORREST ACT 2603

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Australian Government
Independent Parliamentary
Expenses Authority

8 January 2026

The Hon Anika Wells MP
Minister for Communications
Minister for Sport
PO Box 6022
House of Representatives
Parliament House
Canberra ACT 2600

Email: [REDACTED]@aph.gov.au

Dear Minister Wells

Audit of Travel and Related Expenses 2022 - 2025

The Independent Parliamentary Expenses Authority (IPEA) CEO wrote to you on 11 December 2025, advising that under section 12 (1)(i) of the *Independent Parliamentary Business Resources Act 2017* (IPEA Act), an audit of your travel and related expenses incurred under the *Parliamentary Business Resources Act 2017* (PBR Act) and related framework (PBR framework) would be undertaken. A subsequent telephone conversation confirmed the timeframe for the audit.

The scope for the audit is the period from 1 January 2022 to 31 December 2025. IPEA has determined that it will conduct the audit in three parts:

1. Audit of international travel between 1 January 2022 and 31 December 2025 and an assessment of value for money considerations for flights booked for return travel to New York in September 2025.
2. Audit of family travel and related expenses from 1 January 2022 to 31 December 2025.
3. Audit of all other travel and related expenses from 1 January 2022 to 31 December 2025.

This letter relates to part 1 - an audit of international travel between 1 January 2022 and 31 December 2025 and an assessment of the value for money considerations undertaken by you for the flights booked for return travel to New York in September 2025.

Legislative framework

Division 4 of the *Parliamentary Business Resources Regulations 2017* (the PBR Regulations) prescribes the approval process related to international travel for the purposes of sections 30 and 31 of the PBR Act.

Under regulation 42 of the PBR Regulations, international travel for a Minister must be approved by the Prime Minister. The use of public resources for international travel is subject to the obligations set out in sections 25 to 28 of the PBR Act.

Section 27 of the PBR Act sets out the obligation to ensure value for money in incurring expenses or claiming allowances or other public resources. Use of the IPEA contracted travel services provider, Corporate Travel Management (CTM), to book travel is a condition of any flight booking under section 28 of the PBR Act. It is also a key consideration in meeting the value for money obligation. Additional considerations may include obtaining quotes from CTM, the impact of potential travel modes on other parliamentary business that you need to conduct, security advice, efficiencies associated with particular modes of transport and the timing of scheduled meetings.

Information requested by IPEA

Attachment A sets out all international travel taken by you between 1 January 2022 and 31 December 2025. Please provide IPEA with:

1. the travel approval provided by the Prime Minister for each trip,
2. Information (including relevant correspondence) about how accommodation for you and your staff was selected and booked for each trip,
3. information about how you satisfied yourself that in choosing the return flights to New York in September 2025 for you and your staff member, you met your obligation under section 27 of the PBR Act to ensure value for money when incurring the expense.

Please provide your written response via email to assurance@ipea.gov.au, by close of business on 6 February 2026 or advise IPEA prior to the date if you need more time.

Should you wish to discuss this letter or have any questions, please do not hesitate to contact me on [REDACTED] or [REDACTED] [@ipea.gov.au](mailto:[REDACTED]@ipea.gov.au).

Yours sincerely



Nicole Pearson

Chief of Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

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The Hon Anika Wells MP - All Travel

Summary

1 January 2022 to 31 December 2025

The Hon Anika Wells MP- All International Travel

All international trip travel undertaken by the office of Hon Anika Wells MP between 1 January 2022 to 31 December 2025

International Trip ID	International Trip Reason	Dominant Purpose	Amount (GST Exclusive)
M1069	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	OS Ministerial	\$16,495.04
M1088	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar	OS Ministerial	\$50,984.40
M5050	IOC meetings and Rugby World Cup	OS Ministerial	\$52,390.90
M5204	France - Official Travel	OS Ministerial	\$27,684.19
M5205	France - Official Travel	OS Ministerial	\$41,702.82
M5378	Official Travel - United Nations General Assembly 2025	OS Ministerial	\$90,561.64
Grand Total			\$279,818.99

- The information contained in this report is provided by IPEA Data and Reporting and is current as at 2 January 2026

- The recipient of the information contained in this report is responsible for adhering to all obligations under the Privacy Act 1988 and the Australian Privacy Principles (APPs) regarding the collection, recording, use or disclosure of the information contained in this report.

- In addition, you must keep the information secure and confidential in accordance with all applicable statutory obligations.

Compiled from data extracted as at 2 January 2026

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 The Hon Aulia Wells MP - A8 Travel
 M1069 - FIFA New Zealand
 1 January 2022 to 31 December 2025

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	COHAR City	Accommodation Location	Nights	Dominant Purpose	International Trip Reason	Flight Number	Class	Amount (GST Exclusive)	OST Amount	Amount (GST Inclusive)
COMCAR	WELLS, Aulia	20/10/2022	4:00 AM	[REDACTED]	20/10/2022	4:19 AM	Brisbane Airport	Brisbane			OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	QF	Business	\$61.20	\$0.00	\$61.20
Airfare	WELLS, Aulia	20/10/2022	AM	Brisbane	20/10/2022	AM	Sydney				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	QF	Business	\$874.88	\$0.00	\$874.88
Airfare	WELLS, Aulia	20/10/2022	AM	Sydney	20/10/2022	PM	Queenstown				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	QF	Business	\$874.88	\$0.00	\$874.88
Transport and Visa Costs	WELLS, Aulia	20/10/2022			23/10/2022						OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives			\$533.00	\$0.00	\$533.00
International Travel Incidental Allowance	WELLS, Aulia	20/10/2022		Sydney	23/10/2022		Queenstown				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives			\$252.00	\$0.00	\$252.00
International Travel Accommodation and Meals	WELLS, Aulia	20/10/2022		Queenstown	23/10/2022						OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives			\$396.75	\$39.68	\$436.43
Equipment Allowance	WELLS, Aulia	20/10/2022		Sydney	23/10/2022		Melbourne				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives			\$430.00	\$0.00	\$430.00
Airfare	WELLS, Aulia	21/10/2022	AM	Queenstown	21/10/2022	AM	Auckland				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	NZ	Economy	\$415.20	\$0.00	\$415.20
Airfare	WELLS, Aulia	23/10/2022	PM	Auckland	23/10/2022	PM	Melbourne				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	Q	Economy	\$1,164.65	\$0.00	\$1,164.65
Airfare	WELLS, Aulia	23/10/2022	PM	Melbourne	23/10/2022	PM	Canberra				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	QF1253	Economy	\$671.89	\$0.00	\$671.89
Travel Allowance	WELLS, Aulia	23/10/2022		Melbourne	23/10/2022		Canberra	Canberra		5	Parliamentary Duties				\$1,496.00	\$0.00	\$1,496.00
COMCAR	WELLS, Aulia	28/10/2022	AM	Brisbane Airport	28/10/2022	AM	[REDACTED]	Brisbane			Parliamentary Duties				\$73.47	\$0.00	\$73.47
Airfare	WELLS, Aulia	28/10/2022	AM	Canberra	28/10/2022	AM	Brisbane				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	Q	Economy	\$654.96	\$65.50	\$720.46
Transport and Visa Costs	WELLS, Aulia	20/10/2022			23/10/2022						OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives			\$533.00	\$0.00	\$533.00
Regulated Ridesharing	WELLS, Aulia	20/10/2022		Fortitude Valley (Brisbane)	20/10/2022		Brisbane Airport				Official				\$58.59	\$5.86	\$64.45
Airfare	WELLS, Aulia	20/10/2022	AM	Brisbane	20/10/2022	AM	Sydney				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	Q	Business	\$874.88	\$0.00	\$874.88
Airfare	WELLS, Aulia	20/10/2022	AM	Sydney	20/10/2022	PM	Queenstown				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	Q	Business	\$874.88	\$0.00	\$874.88
International Travel Accommodation and Meals	WELLS, Aulia	20/10/2022		Queenstown	23/10/2022						OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives			\$355.89	\$0.00	\$355.89
Ground Transport	WELLS, Aulia	20/10/2022		Queenstown	23/10/2022						OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives			\$51.64	\$0.00	\$51.64
Equipment Allowance	WELLS, Aulia	20/10/2022		Sydney	23/10/2022		Melbourne				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives			\$430.00	\$0.00	\$430.00
International Travel Incidental Allowance	WELLS, Aulia	20/10/2022		Sydney	23/10/2022		Queenstown				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives			\$180.00	\$0.00	\$180.00
Ground Transport	WELLS, Aulia	20/10/2022		Auckland	23/10/2022						OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives			\$82.51	\$0.00	\$82.51
International Travel Accommodation and Meals	WELLS, Aulia	20/10/2022			23/10/2022						OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives			\$636.36	\$63.64	\$700.00
Airfare	WELLS, Aulia	21/10/2022	AM	Queenstown	21/10/2022	AM	Auckland				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	NZ	Economy	\$415.20	\$0.00	\$415.20
Airfare	WELLS, Aulia	23/10/2022	PM	Auckland	23/10/2022	PM	Melbourne				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	Q	Economy	\$1,164.65	\$0.00	\$1,164.65
Airfare	WELLS, Aulia	23/10/2022	PM	Melbourne	23/10/2022	PM	Canberra				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	Q	Economy	\$671.89	\$0.00	\$671.89
Travel Allowance	WELLS, Aulia	23/10/2022		Melbourne	23/10/2022		Canberra Airport (Canberra)	Kingston (Canberra)		5	Official				\$1,496.00	\$0.00	\$1,496.00
Taxi	WELLS, Aulia	23/10/2022		Canberra Airport (Canberra)	23/10/2022		Kingston (Canberra)				Official				\$26.63	\$2.66	\$29.29
Regulated Ridesharing	WELLS, Aulia	24/10/2022		Forrest (Canberra)	24/10/2022		Kingston (Canberra)				Official				\$7.76	\$0.78	\$8.54
Regulated Ridesharing	WELLS, Aulia	24/10/2022		Braddon (Canberra)	24/10/2022		Kingston (Canberra)				Official				\$27.26	\$2.73	\$29.99
Airfare	WELLS, Aulia	28/10/2022	AM	Canberra	28/10/2022	AM	Brisbane				OS Ministerial	FIFA Women's World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	Q	Economy	\$654.96	\$65.50	\$720.46
Regulated Ridesharing	WELLS, Aulia	28/10/2022		Kingston (Canberra)	28/10/2022		Canberra				Official				\$21.95	\$2.19	\$24.14
Taxi	WELLS, Aulia	28/10/2022		Brisbane Airport	28/10/2022		[REDACTED] (Brisbane)				Official				\$54.07	\$5.41	\$59.48

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The Hon Anika Wells MP - All Travel
M1088 - FIFA Qatar
1 January 2022 to 31 December 2025

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	COMCAR City	Dominant Purpose	International Trip Reason	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)
International Travel Incidentals Allowance	WELLS, Anika	11/11/2022		Brisbane	24/11/2022		Doha		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar			\$819.00	\$0.00	\$819.00
COMCAR	WELLS, Anika	12/11/2022	8:30 PM	Brisbane	12/11/2022	8:50 PM	Brisbane Airport	Brisbane					\$122.40	\$0.00	\$122.40
Airfare	WELLS, Anika	12/11/2022	PM	Brisbane	13/11/2022	AM	Doha		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar	QF	Business	\$5,553.63	\$0.00	\$5,553.63
Airfare	WELLS, Anika	13/11/2022	AM	Doha	13/11/2022	PM	Montreal Pierre E.Tr		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar	QF	Business	\$5,553.63	\$0.00	\$5,553.63
Airfare	WELLS, Anika	19/11/2022	PM	Montreal Pierre E.Tr	20/11/2022	PM	Doha		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar	QF	Business	\$5,553.63	\$0.00	\$5,553.63
Airfare	WELLS, Anika	23/11/2022	PM	Doha	24/11/2022	PM	Brisbane		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar	QF	Business	\$5,553.63	\$0.00	\$5,553.63
COMCAR	WELLS, Anika	24/11/2022	5:30 PM	Brisbane Airport	24/11/2022	6:22 PM	Brisbane	Brisbane					\$112.23	\$0.00	\$112.23
International Travel Accommodation and Meals	WELLS, Anika	11/11/2022			24/11/2022				OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar			\$819.60	\$0.00	\$819.60
International Travel Accommodation and Meals	WELLS, Anika	11/11/2022			24/11/2022				OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar			\$1,639.13	\$0.00	\$1,639.13
Airfare	Staff member	11/11/2022	PM	Brisbane	12/11/2022	AM	Doha		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar	QF	Business	\$43.75	\$0.00	\$43.75
Airfare	Staff member	12/11/2022	AM	Doha	12/11/2022	PM	New York John F Kenn		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar	QF	Business	\$43.75	\$0.00	\$43.75
Airfare	Staff member	19/11/2022	PM	Montreal Pierre E.Tr	20/11/2022	PM	Doha		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar	QF	Business	\$43.75	\$0.00	\$43.75
Airfare	Staff member	23/11/2022	PM	Doha	24/11/2022	PM	Brisbane		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar	QF	Business	\$43.75	\$0.00	\$43.75
International Travel Incidentals Allowance	Staff member	11/11/2022		Brisbane	24/11/2022		Doha		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar			\$520.00	\$0.00	\$520.00
Equipment Allowance	Staff member	11/11/2022		Brisbane	24/11/2022		Brisbane		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar			\$430.00	\$0.00	\$430.00
Airfare	Staff member	12/11/2022	PM	Brisbane	13/11/2022	AM	Doha		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar	QF	Business	\$21,687.52	\$0.00	\$21,687.52
Airfare	Staff member	13/11/2022	AM	Doha	13/11/2022	PM	Montreal Pierre E.Tr		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar	QF	Business	\$1,733.56	\$0.00	\$1,733.56
Airfare	Staff member	19/11/2022	PM	Montreal Pierre E.Tr	20/11/2022	PM	Doha		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar	QF	Business	\$21.48	\$0.00	\$21.48
Airfare	Staff member	23/11/2022	PM	Doha	24/11/2022	PM	Brisbane		OS Ministerial	World Anti-Doping Agency Meetings in Canada; 2022 FIFA Men's World Cup in Qatar	QF	Business	\$689.96	\$0.00	\$689.96

OFFICIAL Sensitive
 The Hon Anita Wells MP - All Travel
 H950 - IOC Rugby World Cup
 1 January 2022 to 31 December 2022

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	COHCAR City	Accommodation Location	Nights	Dominant Purpose	International Trip Reason	Flight Number	Class	Government Levy	Cashback Service Fee	Amount (GST Exclusion)	GST Amount	Amount (GST Inclusive)	
COHCAR	WELLS, Anita	16/09/2023		New Farm	16/09/2023	3:19 PM	Brisbane Airport	Brisbane									\$131.86	\$0.00	\$131.86	
Airfare	WELLS, Anita	16/09/2023	8:45 PM	Brisbane	17/09/2023	10:00 AM	Dubai				OS Ministerial	IOC meetings and Rugby World Cup	Q	Business			\$3,460.61	\$0.00	\$3,460.61	
International Travel Accommodation and Meals	WELLS, Anita	16/09/2023			25/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$53.71	\$0.00	\$53.71	
International Travel Accommodation and Meals	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$53.71	\$0.00	\$53.71	
Ground Transport	WELLS, Anita	16/09/2023			25/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$155.83	\$0.00	\$155.83	
Ground Transport	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$155.83	\$0.00	\$155.83	
International Travel Accommodation and Meals	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$1,844.26	\$0.00	\$1,844.26	
International Travel Accommodation and Meals	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$1,844.26	\$0.00	\$1,844.26	
International Travel Accommodation and Meals	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$41.29	\$0.00	\$41.29	
International Travel Accommodation and Meals	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$1,652.62	\$0.00	\$1,652.62	
International Travel Accommodation and Meals	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$3,681.07	\$0.00	\$3,681.07	
Ground Transport	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$2,742.17	\$0.00	\$2,742.17	
Related Travel Expenses	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$196.71	\$0.00	\$196.71	
Related Travel Expenses	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$251.70	\$0.00	\$251.70	
International Travel Accommodation and Meals	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$97.88	\$0.00	\$97.88	
International Travel Accommodation and Meals	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$97.88	\$0.00	\$97.88	
Ground Transport	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$417.00	\$0.00	\$417.00	
International Travel Accommodation and Meals	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$1,141.89	\$0.00	\$1,141.89	
International Travel Accommodation and Meals	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$33.46	\$0.00	\$33.46	
International Travel Accommodation and Meals	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$33.46	\$0.00	\$33.46	
Ground Transport	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$417.00	\$0.00	\$417.00	
International Travel Accommodation and Meals	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$1,141.89	\$0.00	\$1,141.89	
International Travel Incidental Allowance	WELLS, Anita	16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$99.00	\$0.00	\$99.00	
Airfare	WELLS, Anita	17/09/2023		Dubai	17/09/2023		Geneve				OS Ministerial	IOC meetings and Rugby World Cup	Q	Business			\$3,460.61	\$0.00	\$3,460.61	
Airfare	WELLS, Anita	25/09/2023		Lyon	26/09/2023		Dubai				OS Ministerial	IOC meetings and Rugby World Cup	Q	Business			\$3,460.61	\$0.00	\$3,460.61	
COHCAR	WELLS, Anita	26/09/2023		Brisbane Airport	26/09/2023	10:21 PM		Brisbane									\$96.15	\$0.00	\$96.15	
Airfare	WELLS, Anita	28/09/2023		Dubai	28/09/2023		Brisbane				OS Ministerial	IOC meetings and Rugby World Cup	Q	Business			\$3,460.61	\$0.00	\$3,460.61	
Taxi	SRIP INC/MSDP	14/09/2023		Parliament Drive, Capital Hill, Australian Capital Territory, 2600	14/09/2023		Terminal Avenue, Canberra Airport, Australian Capital Territory, 2600				Official					\$0.00	\$1.29	\$24.60	\$2.33	\$26.93
Taxi		14/09/2023		Mackay Way, Brisbane Airport, Queensland, 4008	14/09/2023		Elizabeth Street, Brisbane CBD, Queensland, 4000				Official					\$0.00	\$3.27	\$62.65	\$5.94	\$68.59
Airfare		14/09/2023		Canberra	14/09/2023		Brisbane				Official		Q	Business			\$1,090.21	\$108.62	\$1,198.83	
Travel Allowance		14/09/2023		Canberra	14/09/2023		Brisbane	Brisbane		2	Official					\$0.00	\$956.00	\$956.00	\$0.00	\$956.00
Taxi		16/09/2023		City	16/09/2023		Elizabeth Street, Brisbane CBD, Queensland, 4000				Official					\$0.00	\$2.02	\$38.84	\$3.84	\$42.68
Taxi		16/09/2023		City	16/09/2023		Lobella Circle, Brisbane Airport, Queensland, 4008				Official					\$0.00	\$2.89	\$57.38	\$5.43	\$62.81
Airfare		16/09/2023		Brisbane	17/09/2023		Dubai				OS Ministerial	IOC meetings and Rugby World Cup	Q	Business			\$3,460.61	\$0.00	\$3,460.61	
International Travel Incidental Allowance		16/09/2023		Brisbane	26/09/2023		Dubai				OS Ministerial	IOC meetings and Rugby World Cup					\$460.00	\$0.00	\$460.00	
Equipment Allowance		16/09/2023		Brisbane	26/09/2023		Dubai				OS Ministerial	IOC meetings and Rugby World Cup					\$430.00	\$0.00	\$430.00	
International Travel Accommodation and Meals		16/09/2023		Lucerne	26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$337.00	\$0.00	\$337.00	
Ground Transport		16/09/2023		Geneve	26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$41.75	\$0.00	\$41.75	
International Travel Accommodation and Meals		16/09/2023		Paris	26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$139.49	\$0.00	\$139.49	
International Travel Accommodation and Meals		16/09/2023		Paris	26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$137.94	\$0.00	\$137.94	
Ground Transport		16/09/2023		Paris	26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$41.27	\$0.00	\$41.27	
International Travel Accommodation and Meals		16/09/2023		Lyon	26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$101.30	\$0.00	\$101.30	
Passport and Visa Costs		16/09/2023			26/09/2023						OS Ministerial	IOC meetings and Rugby World Cup					\$244.26	\$2.00	\$246.26	
Airfare		17/09/2023		Dubai	17/09/2023		Geneve				OS Ministerial	IOC meetings and Rugby World Cup	Q	Business			\$3,460.61	\$0.00	\$3,460.61	
Airfare		26/09/2023		Lyon	26/09/2023		Dubai				OS Ministerial	IOC meetings and Rugby World Cup	Q	Business			\$3,460.61	\$0.00	\$3,460.61	
Taxi		26/09/2023		Lobella Circle, Brisbane Airport, Queensland, 4008	26/09/2023		Elizabeth Street, Brisbane CBD, Queensland, 4000				Official				\$0.00	\$2.80	\$55.65	\$5.27	\$60.92	
Airfare		26/09/2023		Dubai	26/09/2023		Brisbane				OS Ministerial	IOC meetings and Rugby World Cup	Q	Business			\$3,460.61	\$0.00	\$3,460.61	
Travel Allowance		26/09/2023		Brisbane	26/09/2023		Brisbane	Brisbane		1	Official					\$0.00	\$426.00	\$426.00	\$0.00	\$426.00
Taxi		27/09/2023		Elizabeth Street, Brisbane CBD, Queensland, 4000	27/09/2023		Harvey Way, Brisbane Airport, Queensland, 4008				Official					\$0.00	\$3.29	\$63.08	\$5.98	\$69.07
Taxi		27/09/2023		Terminal Avenue, Canberra Airport, Australian Capital Territory, 2600	27/09/2023		Australian Capital Territory				Official					\$0.00	\$3.66	\$70.18	\$6.65	\$76.83
Airfare		27/09/2023		Brisbane	27/09/2023		Canberra				Official		Q	Business			\$662.70	\$86.27	\$748.97	

OFFICIAL-Sensitive
The Hon Anika Wells MP - All Travel
M5204 - France
1 January 2022 to 31 December 2025

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	COMCAR City	Purpose	International Trip Reason	Flight Number	Class	Government Levy	Cabcharge Service Fee	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)
COMCAR	WELLS, Anika	22/07/2024	6:45 PM		22/07/2024	7:16 PM	Brisbane Airport	Brisbane							\$65.10	\$0.00	\$65.10
Airfare	WELLS, Anika	22/07/2024	PM	Brisbane	23/07/2024	5:10 AM	Dubai		OS Ministerial	France - Official Travel	QF	Business			\$4,523.20	\$0.00	\$4,523.20
International Travel Incidentals Allowance	WELLS, Anika	22/07/2024		Brisbane	29/07/2024		Dubai		OS Ministerial	France - Official Travel					\$504.00	\$0.00	\$504.00
Ground Transport	WELLS, Anika	22/07/2024			29/07/2024				OS Ministerial	France - Official Travel					\$576.58	\$0.00	\$576.58
Ground Transport	WELLS, Anika	22/07/2024			29/07/2024				OS Ministerial	France - Official Travel					\$576.58	\$0.00	\$576.58
International Travel Accommodation and Meals	WELLS, Anika	22/07/2024			29/07/2024				OS Ministerial	France - Official Travel					\$86.73	\$0.00	\$86.73
International Travel Accommodation and Meals	WELLS, Anika	22/07/2024			29/07/2024				OS Ministerial	France - Official Travel					\$75.27	\$0.00	\$75.27
International Travel Accommodation and Meals	WELLS, Anika	22/07/2024			29/07/2024				OS Ministerial	France - Official Travel					\$125.18	\$0.00	\$125.18
International Travel Accommodation and Meals	WELLS, Anika	22/07/2024			29/07/2024				OS Ministerial	France - Official Travel					\$150.55	\$0.00	\$150.55
International Travel Accommodation and Meals	WELLS, Anika	22/07/2024			29/07/2024				OS Ministerial	France - Official Travel					\$225.82	\$0.00	\$225.82
International Travel Accommodation and Meals	WELLS, Anika	22/07/2024			29/07/2024				OS Ministerial	France - Official Travel					\$230.73	\$0.00	\$230.73
Airfare	WELLS, Anika	23/07/2024	AM	Dubai	23/07/2024	1:30 PM	Paris Charles de Gau		OS Ministerial	France - Official Travel	QF	Business			\$1,811.72	\$0.00	\$1,811.72
Airfare	WELLS, Anika	28/07/2024	PM	Paris Charles de Gau	29/07/2024	12:20 AM	Dubai		OS Ministerial	France - Official Travel	QF	Business			\$1,811.72	\$0.00	\$1,811.72
Airfare	WELLS, Anika	29/07/2024	AM	Dubai	29/07/2024	10:20 PM	Brisbane		OS Ministerial	France - Official Travel	QF	Business			\$4,138.78	\$0.00	\$4,138.78
COMCAR	WELLS, Anika	29/07/2024	10:20 PM	Brisbane Airport	29/07/2024	11:16 PM		Brisbane							\$127.67	\$0.00	\$127.67
Airfare	Staff member	22/07/2024	PM	Brisbane	23/07/2024	5:10 AM	Dubai		OS Ministerial	France - Official Travel	QF	Business			\$4,523.20	\$0.00	\$4,523.20
International Travel Incidentals Allowance	Staff member	22/07/2024		Brisbane	29/07/2024		Dubai		OS Ministerial	France - Official Travel					\$320.00	\$0.00	\$320.00
Airfare	Staff member	23/07/2024	AM	Dubai	23/07/2024	1:30 PM	Paris Charles de Gau		OS Ministerial	France - Official Travel	QF	Business			\$1,811.72	\$0.00	\$1,811.72
Airfare	Staff member	28/07/2024	PM	Paris Charles de Gau	29/07/2024	12:20 AM	Dubai		OS Ministerial	France - Official Travel	QF	Business			\$1,811.72	\$0.00	\$1,811.72
Airfare	Staff member	29/07/2024	AM	Dubai	29/07/2024	10:20 PM	Brisbane		OS Ministerial	France - Official Travel	QF	Business			\$4,138.78	\$0.00	\$4,138.78
Taxi	Staff member	29/07/2024		BRISBANE AIRPORT	29/07/2024				Official				\$0.00	\$2.56	\$49.14	\$4.66	\$53.80

OFFICIAL:Sensitive
The Hon Anika Wells MP - All Travel
M5205 - France
1 January 2022 to 31 December 2025

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	COMCAR City	Dominant Purpose	International Trip Reason	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)
International Travel Incidentals Allowance	WELLS, Anika	24/08/2024		Brisbane	1/09/2024		Dubai		OS Ministerial	France - Official Travel			\$504.00	\$0.00	\$504.00
COMCAR	WELLS, Anika	25/08/2024	6:43 PM		25/08/2024		Brisbane Airport	Brisbane					\$130.20	\$0.00	\$130.20
Airfare	WELLS, Anika	25/08/2024		Brisbane	26/08/2024		Dubai		OS Ministerial	France - Official Travel	QF	Business	\$13,246.40	\$0.00	\$13,246.40
Airfare	WELLS, Anika	26/08/2024		Dubai	26/08/2024		Paris Charles de Gau		OS Ministerial	France - Official Travel	QF	Business	\$304.16	\$0.00	\$304.16
Airfare	WELLS, Anika	30/08/2024		Paris Charles de Gau	31/08/2024		Dubai		OS Ministerial	France - Official Travel	QF	Business	\$304.16	\$0.00	\$304.16
Airfare	WELLS, Anika	31/08/2024		Dubai	1/09/2024		Brisbane		OS Ministerial	France - Official Travel	QF	Business	\$694.84	\$0.00	\$694.84
COMCAR	WELLS, Anika	1/09/2024	6:25 AM	Brisbane Airport	1/09/2024	7:47 AM		Brisbane					\$166.73	\$0.00	\$166.73
International Travel Accommodation and Meals	WELLS, Anika	24/08/2024			1/09/2024				OS Ministerial	France - Official Travel			\$96.06	\$0.00	\$96.06
International Travel Accommodation and Meals	WELLS, Anika	24/08/2024			1/09/2024				OS Ministerial	France - Official Travel			\$125.87	\$0.00	\$125.87
International Travel Accommodation and Meals	WELLS, Anika	24/08/2024			1/09/2024				OS Ministerial	France - Official Travel			\$4,692.44	\$0.00	\$4,692.44
International Travel Accommodation and Meals	WELLS, Anika	24/08/2024			1/09/2024				OS Ministerial	France - Official Travel			\$4,267.88	\$0.00	\$4,267.88
Passport and Visa Costs	Staff member	24/08/2024			1/09/2024				OS Ministerial	France - Official Travel			\$19.95	\$2.00	\$21.95
Passport and Visa Costs	Staff member	24/08/2024			1/09/2024				OS Ministerial	France - Official Travel			\$346.00	\$0.00	\$346.00
International Travel Incidentals Allowance	Staff member	24/08/2024		Brisbane	1/09/2024		Dubai		OS Ministerial	France - Official Travel			\$320.00	\$0.00	\$320.00
Equipment Allowance	Staff member	24/08/2024		Brisbane	1/09/2024		Brisbane		OS Ministerial	France - Official Travel			\$430.00	\$0.00	\$430.00
Airfare	Staff member	25/08/2024		Canberra	25/08/2024		Brisbane		Official		QF	Business	\$570.86	\$57.09	\$627.95
Airfare	Staff member	25/08/2024		Brisbane	26/08/2024		Dubai		OS Ministerial	France - Official Travel	QF	Business	\$13,246.40	\$0.00	\$13,246.40
Airfare	Staff member	26/08/2024		Dubai	26/08/2024		Paris Charles de Gau		OS Ministerial	France - Official Travel	QF	Business	\$304.16	\$0.00	\$304.16
Airfare	Staff member	30/08/2024		Paris Charles de Gau	31/08/2024		Dubai		OS Ministerial	France - Official Travel	QF	Business	\$304.16	\$0.00	\$304.16
Airfare	Staff member	31/08/2024		Dubai	1/09/2024		Brisbane		OS Ministerial	France - Official Travel	QF	Business	\$694.84	\$0.00	\$694.84
Airfare	Staff member	1/09/2024		Brisbane	1/09/2024		Canberra		Official		QF	Business	\$933.71	\$93.37	\$1,027.08

OFFICIAL Sensitive
The Hon Anika Wells MP - All Travel
MS76 - United Nations GA
1 January 2022 to 31 December 2025

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	COMCAR City	Dominant Purpose	International Trip Reason	Flight Number	Class	Government Levy	Cabcharge Service Fee	Amount (GST Exclusion)	DST Amount	Amount (GST Inclusive)
Related Travel Expenses	WELLS, Anika	20/09/2025			27/09/2025				OS Ministerial	Official Travel - United Nations General Assembly 2025					\$198.85	\$0.00	\$198.85
Related Travel Expenses	WELLS, Anika	20/09/2025			27/09/2025				OS Ministerial	Official Travel - United Nations General Assembly 2025					\$29.31	\$0.00	\$29.31
Ground Transport	WELLS, Anika	20/09/2025			27/09/2025				OS Ministerial	Official Travel - United Nations General Assembly 2025					\$4,117.86	\$0.00	\$4,117.86
International Travel Accommodation and Meals	WELLS, Anika	20/09/2025			27/09/2025				OS Ministerial	Official Travel - United Nations General Assembly 2025					\$4,657.26	\$0.00	\$4,657.26
International Travel Accommodation and Meals	WELLS, Anika	20/09/2025			27/09/2025				OS Ministerial	Official Travel - United Nations General Assembly 2025					\$4,657.26	\$0.00	\$4,657.26
International Travel Accommodation and Meals	WELLS, Anika	20/09/2025			27/09/2025				OS Ministerial	Official Travel - United Nations General Assembly 2025					\$211.45	\$0.00	\$211.45
International Travel Accommodation and Meals	WELLS, Anika	20/09/2025			27/09/2025				OS Ministerial	Official Travel - United Nations General Assembly 2025					\$125.88	\$0.00	\$125.88
Related Travel Expenses	WELLS, Anika	20/09/2025			27/09/2025				OS Ministerial	Official Travel - United Nations General Assembly 2025					\$70.35	\$0.00	\$70.35
International Travel Incidentals Allowance	WELLS, Anika	20/09/2025			27/09/2025				OS Ministerial	Official Travel - United Nations General Assembly 2025					\$524.00	\$0.00	\$524.00
COMCAR	WELLS, Anika	22/09/2025	7:30 AM	Brisbane	22/09/2025	9:43 AM	Brisbane Airport	Brisbane	OS Ministerial	Official Travel - United Nations General Assembly 2025					\$500.00	\$0.00	\$500.00
Airfare	WELLS, Anika	22/09/2025	PM	Brisbane	22/09/2025	PM	Auckland		OS Ministerial	Official Travel - United Nations General Assembly 2025	N	Business			\$2,474.81	\$0.00	\$2,474.81
Airfare	WELLS, Anika	22/09/2025	PM	Auckland	22/09/2025	PM	New York John F Kenn		OS Ministerial	Official Travel - United Nations General Assembly 2025	N	Business			\$13,948.26	\$0.00	\$13,948.26
Airfare	WELLS, Anika	25/09/2025	PM	New York John F Kenn	25/09/2025	PM	Los Angeles		OS Ministerial	Official Travel - United Nations General Assembly 2025	Q	Business			\$4,334.17	\$0.00	\$4,334.17
Airfare	WELLS, Anika	25/09/2025	PM	Los Angeles	27/09/2025	AM	Melbourne		OS Ministerial	Official Travel - United Nations General Assembly 2025	Q	Business			\$13,868.34	\$0.00	\$13,868.34
COMCAR	WELLS, Anika	27/09/2025	10:15 AM	Melbourne Airport	27/09/2025	11:05 AM	East Melbourne	Melbourne							\$133.20	\$0.00	\$133.20
COMCAR	WELLS, Anika	27/09/2025	4:03 PM	Richmond	27/09/2025	7:10 PM	Melbourne Airport	Melbourne							\$321.00	\$0.00	\$321.00
Airfare	WELLS, Anika	27/09/2025	PM	Melbourne	27/09/2025	PM	Brisbane		Parliamentary Duties		Q	Business			\$1,108.10	\$110.91	\$1,220.01
COMCAR	WELLS, Anika	27/09/2025	10:35 PM	Brisbane Airport	27/09/2025	10:51 PM		Brisbane							\$139.35	\$0.00	\$139.35
Passport and Visa Costs	Staff member	20/09/2025			27/09/2025				OS Ministerial	Official Travel - United Nations General Assembly 2025					\$712.00	\$0.00	\$712.00
Passport and Visa Costs	Staff member	20/09/2025			27/09/2025				OS Ministerial	Official Travel - United Nations General Assembly 2025					\$212.85	\$0.00	\$212.85
Equipment Allowance		20/09/2025		Brisbane	27/09/2025		Brisbane		OS Ministerial	Official Travel - United Nations General Assembly 2025					\$430.00	\$0.00	\$430.00
International Travel Incidentals Allowance		20/09/2025		Brisbane	27/09/2025		Auckland		OS Ministerial	Official Travel - United Nations General Assembly 2025					\$240.00	\$0.00	\$240.00
Airfare		22/09/2025	PM	Brisbane	22/09/2025	PM	Auckland		OS Ministerial	Official Travel - United Nations General Assembly 2025	N	Business			\$2,629.31	\$0.00	\$2,629.31
Airfare		22/09/2025	PM	Auckland	22/09/2025	PM	New York John F Kenn		OS Ministerial	Official Travel - United Nations General Assembly 2025	N	Business			\$14,906.76	\$0.00	\$14,906.76
Airfare		25/09/2025	PM	New York John F Kenn	25/09/2025	PM	Los Angeles		OS Ministerial	Official Travel - United Nations General Assembly 2025	Q	Business			\$5,217.79	\$0.00	\$5,217.79
Airfare		25/09/2025	PM	Los Angeles	27/09/2025	AM	Brisbane		OS Ministerial	Official Travel - United Nations General Assembly 2025	Q	Business			\$15,412.00	\$0.00	\$15,412.00
Taxi		27/09/2025		Lobelia Clinic, Brisbane Airport, Queensland, 4008	27/09/2025			Queensland	Official				\$0.00	\$1.47	\$28.18	\$2.67	\$50.83

From: [REDACTED] ([A. Wells, MP](#))
To: [Pearson, Nicole](#)
Cc: [REDACTED]
Subject: Prime Minister approvals of Minister Wells overseas travel
Date: Friday, 9 January 2026 3:54:31 PM
Attachments: [Attachment E - United States Travel Approval - September 2025.pdf](#)
[Attachment A - New Zealand Travel Approval - October 2022.pdf](#)
[Attachment B - Canada and Qatar Travel Approval - November 2022.pdf](#)
[Attachment C - Switzerland and France Travel Approval - September 2023.pdf](#)
[Attachment D1 - France Travel Approval - July 2024.pdf](#)
[Attachment D2 - France Travel Approval - July 2024.pdf](#)
[Attachment D3 - France Travel Approval - August-September 2024.pdf](#)

Dear Nicole,

Thank you for your letter today, as discussed, Minister Wells will respond upon her return from leave.

Ahead of that, the Minister has authorised me to provide you with copies of the attached approvals for overseas travel.

Thanks,

[REDACTED]
Chief of Staff
Office of Anika Wells
Minister for Communications and Minister for Sport
t: [REDACTED]

Be careful with this message

External email. Do not click links or open attachments unless you recognise the sender and know the content is safe.

From: [REDACTED]
To: [WELLS, Anika](#); [REDACTED]
Cc: [REDACTED]
Subject: APPROVED - Ministerial Travel - Wells - New Zealand - 20-23 October [SEC=OFFICIAL:Sensitive]
Date: Friday, 7 October 2022 8:43:09 AM

Hooray!!!

Gen is already on to the security briefing requirement which will take place week of 17 October.

[REDACTED], can you get on to the IPEA aspects for your travel.

Let's lock it all in and get it sorted.

Many thanks

[REDACTED]

From: DLO <[REDACTED].gov.au>
Sent: Thursday, 6 October 2022 6:30 PM
To: [REDACTED]
Cc: DLO <[REDACTED]>; [REDACTED]; Ministerial Travel
[REDACTED]@ipea.gov.au; DLO - Wells
[REDACTED]@health.gov.au>
Subject: APPROVED - Ministerial Travel - Wells - New Zealand - 20-23 October
[SEC=OFFICIAL:Sensitive]

OFFICIAL: Sensitive

Dear [REDACTED]

I refer to the correspondence dated 22 September 2022 from the Minister for Aged Care and Minister for Sport, the Hon Anika Wells MP, seeking approval to travel to the New Zealand from 20 to 23 October 2022.

The Prime Minister has asked me to convey to you that:

- The Prime Minister has approved Minister Wells travel to New Zealand from 20 to 23 October 2022, accompanied by one adviser.
- The Minister and the adviser travelling with the Minister are required to participate in a security briefing prior to departure, which is to be organised by your Department. Your Department is required to coordinate this briefing with relevant security agencies.
- Given the scale of the pandemic internationally, the arrangements for the visit should be designed, as best as possible, to mitigate the risk of exposure to COVID-19. It is imperative that, on return to Australia, the Minister and accompanying staff will observe all relevant Commonwealth and State government COVID-19 health advice and requirements.
- Your office is responsible for giving the Independent Parliamentary Expenses Authority the details of the staff member who will accompany the Minister. Email

advice should be sent to overseastravel@ipea.gov.au.

- The [Guidelines on Ministerial International Travel](#) (June 2022) have recently been updated and are available from the PM&C website.

Regards

██████████

██████████ | Senior Departmental Liaison Officer
Office of the Prime Minister, the Hon Anthony Albanese MP
██████████ Parliament House, Canberra ACT 2600

p. ██████████ | m. ██████████

e. ██████████ [gov.au](mailto:██████████@pmc.gov.au) | ██████████ [@pmc.gov.au](mailto:██████████@pmc.gov.au)

For out-of-hours assistance please contact the DLO duty phone on ██████████

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From: [DLO](#)
To: [REDACTED]
Cc: [Minister Wells DLO](#); [DLO](#); [REDACTED] [MCU - MinCorro](#); [Overseas Travel](#)
Subject: Approved - Ministerial International Travel Request - Wells - USA, Canada and Qatar - 13 to 24 November 2022 [SEC=OFFICIAL:Sensitive]
Date: Monday, 7 November 2022 7:35:16 PM

OFFICIAL: Sensitive

Dear [REDACTED]

I refer to the correspondence dated 18 October 2022 and your advice to the Prime Minister's office on 3 November 2022, seeking approval for the Minister for Aged Care and Minister for Sport, the Hon Anika Wells MP, to travel to Canada and Qatar from 13 to 24 November 2022.

The Prime Minister has asked me to convey to you that:

- The Prime Minister has approved Minister Wells' travel to Canada and Qatar from 13 to 24 November 2022, accompanied by one adviser. It is noted that the Minister does not propose to travel to New York at this time.
 - Please provide a copy of the updated cost estimate and itinerary to this office prior to the Minister's departure.
- It is also noted that the Qatari Government has offered to cover the costs of accommodation and ground transport. This hospitality should be declared in the usual way.
- Your Minister and the adviser travelling with your Minister are required to participate in a security briefing prior to departure, which is to be organised by your Department. Your Department is required to coordinate this briefing with relevant security agencies.
- Given the scale of the pandemic internationally, the arrangements for the visit should be designed, as best as possible, to mitigate the risk of exposure to COVID-19. It is imperative that, on return to Australia, the Minister and accompanying staff will observe all relevant Commonwealth and State government COVID-19 health advice and requirements.
- It is noted that the Minister for Health and Aged Care, the Hon Mark Butler MP, is available to exercise Minister Wells' statutory functions and powers in her absence.
- Your office is responsible for giving the Independent Parliamentary Expenses Authority the details of the staff members who will accompany the Minister. Email advice should be sent to overseastravel@ipea.gov.au.
- The [Ministerial International Travel Guidelines](#) (June 2022) have recently been updated and are available from the PM&C website.

Many thanks

██████

████████████████████ | Departmental Liaison Officer
Office of the Prime Minister, the Hon Anthony Albanese MP
██████ Parliament House, Canberra ACT 2600

p. ██████████ | m. ██████████

e. ████████.gov.au | ██████████@pmc.gov.au

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From: [DLO](#)
To: [REDACTED]
Cc: [DLO](#); [REDACTED] [Ministerial Travel](#);
[Overseas Travel](#); [Minister Wells DLO](#); [REDACTED]
Subject: APPROVAL - International Travel Request – Switzerland and France – 16-26 September
[SEC=OFFICIAL:Sensitive]
Date: Monday, 17 July 2023 5:16:11 PM
Attachments: [image001.jpg](#)
[image002.png](#)

OFFICIAL: Sensitive

Dear [REDACTED],

I refer to your correspondence dated 9 June 2023 seeking approval for the Hon Anika Wells MP, Minister for Aged Care and Minister for Sport, to travel to Switzerland and France from 16 to 26 September 2023.

The Prime Minister has asked me to convey to you that:

- The Prime Minister has approved Minister Wells' travel to Switzerland and France from 16 to 26 September 2023, accompanied by one adviser.
- You are asked to examine opportunities to minimise the length of the travel as you finalise the substantive program.
- Your Minister and the adviser travelling are required to participate in a security briefing prior to departure, which is to be organised by your Department. Your Department is required to coordinate this briefing with relevant security agencies.
- Arrangements for the visit should limit the risk of exposure to COVID-19 and the travelling party should observe all relevant COVID-19 health advice and requirements, including on return to Australia.
- It is noted that the Hon Mark Butler MP, Minister for Health and Aged Care, is available to act as Minister for Aged Care and Minister for Sport during Minister Wells' absence overseas.
 - As Minister Butler is appointed to administer the Department of Health and Aged Care, an instrument of authorisation is not required for Minister Butler to exercise Minister Wells' statutory powers and functions in her absence.
- Your office is responsible for giving the Independent Parliamentary Expenses Authority the details of the staff member who will accompany the Minister. Email advice should be sent to overseastravel@ipea.gov.au.
- The [Ministerial International Travel Guidelines](#) (June 2022) are available from the PM&C website.

Kind regards,

[REDACTED] | Departmental Liaison Officer

Office of the Prime Minister, the Hon Anthony Albanese MP

██████████ Parliament House, Canberra ACT 2600

p: ██████████ | m. ██████████

e: ██████████.gov.au | ██████████@pmc.gov.au

For out-of-hours assistance please contact the DLO duty phone on ██████████



The Department acknowledges and pays respect to the past, present and emerging Elders and Traditional Custodians of Country, and the continuation of cultural, spiritual and educational practices of Aboriginal and Torres Strait Islander peoples.

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From: [DLO](#)
To: [REDACTED]
Cc: [DLO](#); [REDACTED]; [Ministerial Travel](#); overseastravel@ipea.gov.au; [Minister Wells DLO](#); [REDACTED]
Subject: APPROVAL – International Travel – Minister Wells – France – 23 July to 29 July 2024 and 25 August to 31 August 2024 [SEC=OFFICIAL:Sensitive]
Date: Friday, 24 May 2024 1:45:52 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.jpg](#)
[image008.png](#)

OFFICIAL: Sensitive

Hi [REDACTED]

I refer to your correspondence dated 22 April 2024 seeking approval for the Minister for Aged Care and Sport, the Hon Anika Wells MP, to travel to France from 23 July to 29 July 2024, and again from 25 August to 31 August 2024.

The Prime Minister has asked me to convey to you that:

- The Prime Minister has approved Minister Wells' travel to France from 23 July to 29 July 2024 to attend the 2024 Paris Olympics, accompanied by one adviser.
- The Prime Minister has also approved Minister Wells' travel to France from 25 August to 31 August 2024 to attend the 2024 Paralympic Games, accompanied by one adviser.
- The Minister should continue to refine the programs to maximise outcomes in terms of high-level meetings to promote Australia's interests and attendance at key sporting events.
- Minister Wells and the adviser travelling are required to participate in a security briefing prior to departure, which is to be organised by your Department. Your Department is required to coordinate this briefing with relevant security agencies.
- It is noted that the Minister Infrastructure, Transport, Regional Development and Local Government, the Hon Catherine King MP, will act as the Minister for Aged Care and Sport for the period of 23 July to 29 July 2024.
 - As Minister King is not appointed to administer the Department of Health and Aged Care, it will be necessary to ensure that she is properly authorised under sections 19 and 34AAB of the *Acts Interpretations Act 1901* to exercise Minister Wells' statutory powers and functions in his absence.
 - Your office is requested to provide copies of the signed Instrument of Authorisation for the acting Minister, as soon as practical, to your departments and to the Department of the Prime Minister and Cabinet (PM&C) by email to [REDACTED]@pmc.gov.au.

- It is noted that the Minister for Health and Aged Care, the Hon Mark Butler MP, will act as the Minister for Aged Care and Sport for the period of 25 August to 31 August 2024.
 - As Minister Butler is appointed to administer the Department of Health and Aged Care, there is no requirement for an Instrument of Authorisation.
- Your office is responsible for giving the Independent Parliamentary Expenses Authority the details of the staff members who will accompany the Minister. Email advice should be sent to overseastravel@ipea.gov.au.
- The [Ministerial International Travel Guidelines](#) (October 2023) are available from the PM&C website.

Thanks



(she/her) | Senior Departmental Liaison Officer
Office of the Prime Minister, the Hon Anthony Albanese MP
 Parliament House, Canberra ACT 2600

p. | m.
e. [gov.au](#) | [@pmc.gov.au](#)

For out-of-hours assistance please contact the DLO duty phone on



The Department acknowledges and pays respect to the past, present and emerging Elders and Traditional Custodians of Country, and the continuation of cultural, spiritual and educational practices of Aboriginal and Torres Strait Islander peoples.

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From: [DLO](#)
To: [DLO](#); [REDACTED]
Cc: [REDACTED]
[Ministerial Travel](#); overseastravel@ipea.gov.au; [Minister Wells DLO](#); [REDACTED]
Subject: RE: APPROVAL – International Travel – Minister Wells – France – 23 July to 29 July 2024 and 25 August to 31 August 2024 [SEC=OFFICIAL:Sensitive]
Date: Friday, 24 May 2024 5:59:01 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.jpg](#)
[image009.png](#)

OFFICIAL: Sensitive

Dear [REDACTED]

Thank you for the update regarding the departure date for Minister Well’s travel to France, now leaving on the evening of the 22 July, rather than the morning of 23 July.

This minor change is considered broadly consistent with the travel approval provided by the Prime Minister and no further action is required.

Thanks

[REDACTED]

[REDACTED] (she/her) | Senior Departmental Liaison Officer
Office of the Prime Minister, the Hon Anthony Albanese MP
[REDACTED] Parliament House, Canberra ACT 2600
p. [REDACTED] | m. [REDACTED]
e. [REDACTED]@[ipea.gov.au](#) | [REDACTED]@[pmc.gov.au](#)

For out-of-hours assistance please contact the DLO duty phone on [REDACTED]



The Department acknowledges and pays respect to the past, present and emerging Elders and Traditional Custodians of Country, and the continuation of cultural, spiritual and educational practices of Aboriginal and Torres Strait Islander peoples.

From: DLO
Sent: Friday, 24 May 2024 1:45 PM
To: [REDACTED]
[REDACTED]
Cc: DLO [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] Ministerial Travel [REDACTED];
'overseastravel@ipea.gov.au' <overseastravel@ipea.gov.au>; [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
Subject: APPROVAL – International Travel – Minister Wells – France – 23 July to 29 July 2024 and 25 August to 31 August 2024 [SEC=OFFICIAL:Sensitive]

OFFICIAL: Sensitive

Hi [REDACTED]

I refer to your correspondence dated 22 April 2024 seeking approval for the Minister for Aged Care and Sport, the Hon Anika Wells MP, to travel to France from 23 July to 29 July 2024, and again from 25 August to 31 August 2024.

The Prime Minister has asked me to convey to you that:

- The Prime Minister has approved Minister Wells' travel to France from 23 July to 29 July 2024 to attend the 2024 Paris Olympics, accompanied by one adviser.
- The Prime Minister has also approved Minister Wells' travel to France from 25 August to 31 August 2024 to attend the 2024 Paralympic Games, accompanied by one adviser.
- The Minister should continue to refine the programs to maximise outcomes in terms of high-level meetings to promote Australia's interests and attendance at key sporting events.
- Minister Wells and the adviser travelling are required to participate in a security briefing prior to departure, which is to be organised by your Department. Your Department is required to coordinate this briefing with relevant security agencies.
- It is noted that the Minister Infrastructure, Transport, Regional Development and Local Government, the Hon Catherine King MP, will act as the Minister for Aged Care and Sport for the period of 23 July to 29 July 2024.
 - As Minister King is not appointed to administer the Department of Health and Aged Care, it will be necessary to ensure that she is properly authorised under sections 19 and 34AAB of the *Acts Interpretations Act 1901* to exercise Minister Wells' statutory powers and functions in his absence.
 - Your office is requested to provide copies of the signed Instrument of Authorisation for the acting Minister, as soon as practical, to your departments and to the Department of the Prime Minister and Cabinet (PM&C) by email to [REDACTED]@pmc.gov.au.
- It is noted that the Minister for Health and Aged Care, the Hon Mark Butler MP, will act as the Minister for Aged Care and Sport for the period of 25 August to 31 August 2024.
 - As Minister Butler is appointed to administer the Department of Health and Aged Care, there is no requirement for an Instrument of Authorisation.

- Your office is responsible for giving the Independent Parliamentary Expenses Authority the details of the staff members who will accompany the Minister. Email advice should be sent to overseastravel@ipea.gov.au.
- The [Ministerial International Travel Guidelines](#) (October 2023) are available from the PM&C website.

Thanks



(she/her) | Senior Departmental Liaison Officer
Office of the Prime Minister, the Hon Anthony Albanese MP
 Parliament House, Canberra ACT 2600

p. | m.
e. .gov.au | @pmc.gov.au

For out-of-hours assistance please contact the DLO duty phone on



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From: [Minister Wells DLO](#)
To: [REDACTED]
Cc: [Minister Butler DLO](#); [Minister Wells DLO](#); [REDACTED] [Ministerial Support](#)
Subject: FW: APPROVAL (Updated) – International Travel – Minister Wells – France – 25 August to 1 September 2024 [SEC=OFFICIAL:Sensitive]
Date: Wednesday, 31 July 2024 12:58:44 PM
Attachments: [image001.png](#)

Hi [REDACTED]

Sharing for visibility,

Kind regards,

[REDACTED]

[REDACTED]

Departmental Liaison Officer

Office of the Hon Anika Wells MP
Minister for Aged Care and Sport
02 [REDACTED] | E: [REDACTED] DLO@Health.gov.au

The Department of Health and Aged Care acknowledges the traditional owners of country throughout Australia, and their continuing connection to land, sea and community. We pay our respects to them and their cultures, and to elders both past and present

From: DLO <[REDACTED]@gov.au>
Sent: Wednesday, July 31, 2024 12:06 PM
To: [REDACTED] Health.gov.au>
Cc: DLO [REDACTED]; Ministerial Travel
[REDACTED]
[REDACTED]
[REDACTED]
Subject: APPROVAL (Updated) – International Travel – Minister Wells – France – 25 August to 1 September 2024 [SEC=OFFICIAL:Sensitive]

OFFICIAL: Sensitive

Dear [REDACTED]

I refer to correspondence of 30 July 2024 seeking approval for an adjustment to the Minister for Aged Care and Sport, the Hon Anika Wells MP, travel to France for the Paralympic Games.

The Prime Minister's Chief of Staff has asked me to convey to you that:

- The change is considered broadly consistent with the travel approval provided by the Prime Minister and no further action is required. Minister Wells will now travel to France from 25 August 2024 to 1 September 2024 to attend the 2024 Paralympic Games, accompanied by one adviser.

- The Minister should continue to refine the program to maximise outcomes in terms of high-level meetings to promote Australia's interests and attendance at key sporting events.
- Minister Wells and the adviser travelling are required to participate in a security briefing prior to departure, which is to be organised by your Department. Your Department is required to coordinate this briefing with relevant security agencies.
- It is noted that the Minister for Health and Aged Care, the Hon Mark Butler MP, will act as the Minister for Aged Care and Sport for the period of 25 August to 1 September 2024.
 - As Minister Butler is appointed to administer the Department of Health and Aged Care, there is no requirement for an Instrument of Authorisation.
- Your office is responsible for giving the Independent Parliamentary Expenses Authority the details of the staff members who will accompany the Minister. Email advice should be sent to overseastravel@ipea.gov.au.
- The [Ministerial International Travel Guidelines](#) (October 2023) are available from the PM&C website.

Kind regards,

██████████

██████████ (she/her) | Senior Departmental Liaison Officer

Office of the Prime Minister, the Hon Anthony Albanese MP

██████████ Parliament House, Canberra ACT 2600

p. (██████████) | m. +██████████

e. ██████████@pmc.gov.au | ██████████@pmc.gov.au

For out-of-hours assistance please contact the DLO duty phone on ██████████

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[Redacted]

From: DLO <[Redacted]>
Sent: 06 January 2026 16:23
To: DLO Wells
Cc: DLO
Subject: FW: APPROVAL – International Travel – Minister Wells – United States of America – 20 to 27 September 2025 [SEC=OFFICIAL:Sensitive]

OFFICIAL: Sensitive

OFFICIAL: Sensitive

Good afternoon [Redacted]

Please see below the email that was sent to your Chief of Staff on 12 September 2025.

Kind regards,

[Redacted]

[Redacted] (she/her) | Senior Departmental Liaison Officer
Office of the Prime Minister, the Hon Anthony Albanese MP
Ministerial and Parliamentary Support | Department of the Prime Minister and Cabinet
p. [Redacted] | m. [Redacted]
e. [Redacted].gov.au | [Redacted]@pmc.gov.au
For out-of-hours assistance please contact the DLO duty phone on [Redacted]

I work on Ngunnawal Country at MG 8, Parliament House, Canberra ACT 2600



The Department of the Prime Minister and Cabinet (PM&C) would like to acknowledge the Traditional Custodians of Country throughout Australia and their continuing spiritual, social and cultural relationship with the land, waters, skies and community. We pay our respects to their Elders past and present, and to their community leaders, and extend that respect to all Aboriginal and Torres Strait Islander peoples.



OFFICIAL: Sensitive

From: DLO [Redacted]
Sent: Friday, 12 September 2025 3:45 PM
To: [Redacted]communications.gov.au
Cc: DLO [Redacted]
Ministerial Travel [Redacted] IPEA' <overseastravel@ipea.gov.au>; DLO.Burke [Redacted]
[Redacted]

Subject: APPROVAL – International Travel – Minister Wells – United States of America – 20 to 27 September 2025 [SEC=OFFICIAL:Sensitive]

OFFICIAL: Sensitive

Dear [REDACTED]

I refer to your correspondence dated 26 August 2025 seeking approval for the Hon Anika Wells MP, Minister for Communications and Minister for Sport, to travel to the United States of America from 20 to 27 September 2025.

The Prime Minister has asked me to convey to you that:

- He has approved Minister Wells' travel to the United States of America from 20 to 27 September 2025, accompanied by one adviser.
- Minister Wells and her adviser are also approved to travel by Special Purpose Aircraft, accompanying the Prime Minister and his travelling delegation.
- Minister Wells and the adviser travelling are required to participate in a security briefing prior to departure, which is to be organised by your Department. Your Department is required to coordinate this briefing with relevant security agencies.
- It is noted that the Hon Tony Burke MP, Minister for Home Affairs, Minister for Immigration and Citizenship, Minister for Cyber Security and Minister for the Arts, will act as the Minister for Communications and Minister for Sport, while Minister Wells is absent.
 - As Minister Burke is appointed to administer the Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts, there is no requirement for an Instrument of Authorisation.
- Your office is responsible for giving the Independent Parliamentary Expenses Authority the details of the staff member who will accompany the Minister. Email advice should be sent to overseastravel@ipea.gov.au.
- The [Ministerial International Travel Guidelines](#) (June 2025) are available from the PM&C website.

Kind regards

[REDACTED]

[REDACTED] (she/her) | Departmental Liaison Officer
Office of the Prime Minister, the Hon Anthony Albanese MP
Ministerial and Parliamentary Support | Department of the Prime Minister and Cabinet
p: [REDACTED] | m: [REDACTED]
e: [REDACTED].gov.au | [REDACTED]@pmc.gov.au
For out-of-hours assistance please contact the DLO duty phone on [REDACTED]
I work on Nggunawal Country at MG10 | Parliament House, Canberra ACT 2600.



The Department of the Prime Minister and Cabinet (PM&C) would like to acknowledge the Traditional Custodians of Country throughout Australia and their continuing spiritual, social and cultural relationship with the land, waters, skies and community. We pay our respects to their Elders past and present, and to their community leaders, and extend that respect to all Aboriginal and Torres Strait Islander peoples.



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From: [REDACTED]
To: [Pearson, Nicole](#)
Cc: [REDACTED] ([A. Wells, MP](#)); [Assurance](#)
Subject: CM: RESPONSE: Audit of travel and related expenses - Part 1 International Travel [SEC=UNOFFICIAL]
Date: Friday, 6 February 2026 2:23:52 PM
Attachments: [image001.png](#)
[Minister Wells letter to IPEA - Feb 2026.docx](#)

OFFICIAL

Dear Nicole

Please find attached Minister Wells response to your letter, in relation to the audit of her travel and related expenses 2022 – 2025.

Thank you kindly and happy to chat.

[REDACTED]
Office Manager • Office of the Hon Anika Wells MP
Minister for Communications • Minister for Sport • Member for Lilley
[REDACTED] [REDACTED]
[REDACTED], Parliament House, Canberra ACT 2600, Australia

OFFICIAL

From: Pearson, Nicole [REDACTED] [@ipea.gov.au](mailto:[REDACTED]@ipea.gov.au)>
Sent: Friday, 9 January 2026 1:55 PM
To: Wells, Anika (MP) <[\[REDACTED\]@aph.gov.au](mailto:[REDACTED]@aph.gov.au)>
Cc: [REDACTED] (A. Wells, MP) [\[REDACTED\]@aph.gov.au](mailto:[REDACTED]@aph.gov.au)>; Assurance <Assurance@ipea.gov.au>
Subject: Audit of travel and related expenses - Part 1 International Travel [SEC=OFFICIAL]

OFFICIAL

Dear Minister Wells,

Please find attached correspondence in relation to the audit of your travel and related expenses 2022 – 2025.

Kind regards

Nicole Pearson
a/g Chief Executive Officer
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: [REDACTED]

E: [REDACTED]@ipea.gov.au

W: www.ipea.gov.au

Social: [LinkedIn](#) / [X](#)

Be careful with this message

External email. Do not click links or open attachments unless you recognise the sender and know the content is safe.



The Hon Anika Wells MP
Minister for Communications and Minister for Sport
Member for Lilley

Nicole Pearson
Chief of Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
Via email: [REDACTED]@ipea.gov.au

Dear Nicole,

Thank you for your correspondence of Friday 9 January regarding the audit of my travel and related expenses from 2022 to 2025.

Prime Minister approvals:

The Prime Minister's approvals for the international travel I undertook from 2022 to 2025 were provided to IPEA by my Chief of Staff on 9 January 2026.

Accommodation selection:

Accommodation for these trips was decided in line with the Ministerial International Travel Guidelines and with a view to select accommodation that would best allow me to perform my official duties. For the majority of trips, accommodation was designated by event organisers or the Department of Foreign Affairs and Trade (DFAT), reflecting the security and logistical needs of the major events I was attending. Typically, for major events, or events with a significant official Australian delegation, event organisers or DFAT book accommodation and assign relevant attendees to the accommodation.

- ***New Zealand, 20-23 October 2022 (Minister and Chief of Staff)***
 - **Queenstown** – the hotel was selected as the event and my presentation were occurring at the hotel and other attendees were staying at the hotel. This option minimised ground transport costs as shuttle buses were provided from that hotel by the relevant components of the conference program.
 - **Auckland** – this hotel was designated accommodation for the event (FIFA).
- ***Canada and Qatar, 13-24 November 2022 (Minister, Chief of Staff and Deputy Chief of Staff)***
 - **Canada** – the hotel was the recommended accommodation for all World Anti-Doping Agency (WADA) attendees. The hotel was located directly across from the Board meeting venue and served as a site for related official proceedings.
 - **Qatar** – the hotel was designated accommodation for the event (FIFA).
- ***Switzerland and France, 16-26 September 2023 (Minister and Chief of Staff)***
 - **Switzerland** – this hotel was selected from a shortlist provided by DFAT, reflecting the location best placed to perform official duties and comparable cost to similarly located hotels of equivalent business standard.
 - **France** - this hotel was selected from a shortlist provided by DFAT, reflecting the location best placed to perform official duties and attend WADA meetings.

- **France, 22-29 July 2024 (Minister and Deputy Chief of Staff)**
 - This hotel was designated accommodation for the event (AOC, IOC, DFAT).
- **France, 25 August – 1 September 2024 (Minister and Chief of Staff)**
 - This hotel was selected on the recommendation of DFAT for logistical and security reasons as it also accommodated the Governor General at the same time.
- **United States, 20-27 September 2025 (Minister & Chief of Staff)**
 - This hotel was designated accommodation for the Australian delegation and was booked by DFAT.

United States flights selection:

The Prime Minister initially approved government aircraft travel for 20 September 2025, with a commercial return on 25 September 2025. My department, in consultation with my office, selected the commercial flights to Australia on 25 September 2025 as the most cost-effective option for my official duties, and these flights formed part of the Prime Minister’s original approval.

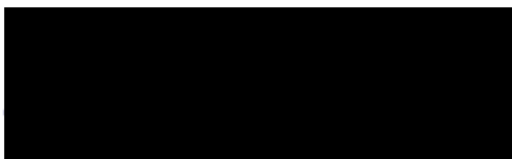
The Optus network outage necessitated a change in plans for the outward journey. On September 20, the Prime Minister and I agreed via telephone that I would delay my departure and switch to commercial travel, to arrive in the U.S. on 22 September. My office processed this request through Corporate Travel Management (CTM), who then confirmed approvals and then ticketed flights with Air New Zealand.

The outward itinerary (NZ0146/NZ2 departing Brisbane at 12:15 PM) was selected by my office as the only option that met my official requirements. This departure allowed me to complete duties in Brisbane on the morning of 22 September—including a meeting with the Chair of ACMA and a media conference—while ensuring I arrived in time for my U.S. engagements on the morning of 23 September. Other flight options examined by my office through CTM either departed too early or arrived a day later in the United States, and were accordingly unsuitable to accommodate my official duties in both jurisdictions.

I understand that all the commercial flights were in high demand for both the outward and return legs, with limited capacity, leading to higher prices across all carriers and limited capacity for itinerary changes.

Should you wish to discuss this letter or have any questions, please do not hesitate to contact me or my Chief of Staff.

Yours sincerely

A large black rectangular redaction box covering the signature area.

Anika Wells

6 February 2026

HON Anika Wells MP– Audit of travel and related expenses 1 January 2022 to 31 December 2025

Part 1 – International Travel

International Trip ID and countries	Details of Trip	Date of travel	IPEA Assessment of Travel under the <i>Parliamentary Business Resources Act 2017 (PBR Act)</i> and <i>Parliamentary Business resources Regulations 2017 (PBR Regulations)</i>	Expenses Identified as Contravening sections 25 – 28 of the PBR Act	Total Amount to be Repaid
M1069 New Zealand	FIFA Women’s World Cup Australia and New Zealand 2023 Official Draw; Meetings with Ministerial Counterparts and FIFA Senior Representatives	20 to 23 October 2022	<p>IPEA found that the trip had been approved, in advance by the Prime Minister in accordance with PBR Regulation 42. The Prime Minister’s approval of a trip is taken as conclusive evidence that the dominant purpose of the travel is parliamentary business.</p> <p>IPEA notes that in Queenstown, the Minister and staff stayed at the hotel at which her presentation was occurring and where other event attendees were staying. IPEA notes that in Auckland the Minister and staff stayed at the hotel designated by FIFA for event accommodation. IPEA found that the Minister’s reasoning in relation to her choice of accommodation met her value for money obligation.</p> <p>When selecting airfares, IPEA was satisfied that the Minister had due regard to her value for money obligation.</p>	NIL	NIL
M1088 Doha	World Anti-Doping Agency Meetings in Canada 2022 FIFA Men’s World Cup in Qatar	11 to 24 November 2022	IPEA found that the trip had been approved, in advance by the Prime Minister in accordance with PBR Regulation 42. The Prime Minister’s approval of a trip is taken as conclusive evidence that the dominant purpose of the travel is parliamentary business.	NIL	NIL

			<p>IPEA notes that when visiting Canada, the Minister and staff stayed at a hotel recommended for all attendees because it was adjacent to the meeting venue.</p> <p>IPEA notes that when visiting Qatar, the Minister and staff stayed at the hotel designated by FIFA.</p> <p>IPEA found that the Minister’s reasoning in relation to her choice of accommodation for this trip met her value for money obligation.</p> <p>When selecting airfares, IPEA was satisfied that the Minister had due regard to her value for money obligation.</p>		
M5050 Switzerland France	IOC meetings and Rugby World Cup	16 to 26 September 2023	<p>IPEA found that the trip had been approved in advance by the Prime Minister in accordance with PBR Regulation 42. The Prime Minister’s approval of a trip is taken as conclusive evidence that the dominant purpose of the travel is parliamentary business.</p> <p>IPEA notes that when visiting Switzerland and France the Minister and staff stayed at hotels selected from a shortlist provided by the Department of Foreign Affairs and Trade (DFAT). These hotels were shortlisted logistical and security reasons and as they were best placed to facilitate planned official duties. IPEA found that the Minister’s reasoning in relation to her choice of accommodation met her value for money obligation.</p> <p>When selecting airfares, IPEA was satisfied that the Minister had due regard to her value for money obligation.</p>	NIL	NIL

M5204 France	France – 2024 Olympic Games	22 to 29 July 2024	<p>IPEA found that the trip had been approved by the Prime Minister in accordance with PBR Regulation 42. The Prime Minister’s approval of a trip is taken as conclusive evidence that the dominant purpose of the travel is parliamentary business.</p> <p>IPEA notes that when staying in France, the Minister and staff stayed at the hotel which was designated for the event. IPEA found that the Minister’s reasoning in relation to her choice of accommodation met her value for money obligation.</p> <p>When selecting airfares, IPEA was satisfied that the Minister had due regard to her value for money obligation.</p>	NIL	NIL
M5205 France	France - 2024 Paralympic Games	24 August to 2 September 2024	<p>IPEA found that the trip had been approved, in advance, by the Prime Minister in accordance with PBR Regulation 42. The Prime Minister’s approval of a trip is taken as conclusive evidence that the dominant purpose of the travel is parliamentary business.</p> <p>IPEA notes that when staying in France the Minister and staff stayed at a hotel which was recommended by DFAT for logistical and security reasons. IPEA found that the Minister’s reasoning in relation to her choice of accommodation met her value for money obligation.</p> <p>When selecting airfares, IPEA was satisfied that the Minister had due regard to her value for money obligation.</p>	NIL	NIL

<p>M5378 United States</p>	<p>Official Travel - United Nations General Assembly 2025</p>	<p>22 to 27 September 2025</p>	<p>IPEA found that the original trip (20 – 27 September) had been approved, in advance, by the Prime Minister in accordance with PBR Regulation 42. The Prime Minister’s approval of a trip is taken as conclusive evidence that the dominant purpose of the travel is parliamentary business.</p> <p>The Minister has advised that on 20 September 2025, she received agreement from the Prime Minister to delay her travel and arrive in the United States on 22 September. This approval included changing the travel to be by commercial transport rather than Commonwealth transport. In December 2025, the Prime Minister publicly stated that he had approved the travel that was ultimately undertaken.</p> <p>IPEA found that the revised trip as taken, was approved in advance by the Prime Minister in accordance with PBR Regulation 42.</p> <p>IPEA notes that in the United States the Minister and staff stayed at a hotel which was designated for the Australian delegation and booked by DFAT. IPEA found that the Minister’s reasoning in relation to her accommodation met her value for money obligation.</p> <p>In relation to the value for money considerations undertaken by the Minister when selecting her flights to the United States, IPEA acknowledges that the short time available to rebook flights led to fewer flight options being available at higher prices.</p> <p>The flight options were sourced and booked through Corporate Travel Management (CTM) as mandated by PBR Regulation 100. The use of CTM goes toward the Minister in meeting her value for money obligation as</p>	<p>NIL</p>	<p>NIL</p>
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			<p>the provider is selected via an Austender open procurement which provides access to negotiated whole-of-government fares.</p> <p>IPEA acknowledges the Minister needed to complete her other official duties in Australia before arriving in New York in time to fulfil her official duties there.</p> <p>Taking into account all of these factors, IPEA found that the Minister's reasoning in relation to her choice of flights met her value for money obligation.</p>		
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From: [Pearson, Nicole](#)
To: [Wells, Anika \(MP\)](#)
Cc: [REDACTED] ([A. Wells, MP](#)); [Assurance](#)
Subject: CM: -Audit of travel and related expenses - Part 2 - Family Travel [SEC=OFFICIAL]
Date: Thursday, 22 January 2026 12:27:58 PM
Attachments: [image001.png](#)
[Letter IPEA to Minister Well - Audit - Part 2 Family Travel.pdf](#)
[The Hon Anika Wells MP - All Family Travel 1 Jan 2022 to 31 Dec 2025.xlsx](#)

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Dear Minister,

Please find attached correspondence in relation to the audit of your travel and related expenses 2022 – 2025.

Kind regards

Nicole Pearson

a/g Chief Executive Officer

Independent Parliamentary Expenses Authority

One Canberra Avenue, FORREST ACT 2603

T: [REDACTED]

E: [REDACTED]@ipea.gov.au

W: www.ipea.gov.au

Social: [LinkedIn](#) / [X](#)



Australian Government
Independent Parliamentary
Expenses Authority

22 January 2026

The Hon Anika Wells MP
Minister for Communications
Minister for Sport
PO Box 6022
House of Representatives
Parliament House
Canberra ACT 2600

Email: [REDACTED]@aph.gov.au

Dear Minister

Audit of Travel and Related Expenses 2022 - 2025

Thank you for your responses so far to the Independent Parliamentary Expenses Authority (IPEA) audit of your travel and related expenses incurred under the *Parliamentary Business Resources Act 2017* (PBR Act) and related framework (PBR framework).

As you will recall, the scope of the audit is the period from 1 January 2022 to 31 December 2025 and IPEA has determined that it will conduct the audit in three parts:

1. Audit of international travel from 1 January 2022 to 31 December 2025 and an assessment of value for money considerations for flights booked for return travel to New York in September 2025.
2. Audit of family travel and related expenses from 1 January 2022 to 31 December 2025.
3. Audit of all other travel and related expenses from 1 January 2022 to 31 December 2025.

This letter relates to part 2: an audit of family travel and related expenses from 1 January 2022 to 31 December 2025.

Legislative framework

The obligations that apply to parliamentarians using public resources for conducting their parliamentary business are set out in sections 25 to 28 of the PBR Act. Section 6 of the PBR Act defines the meaning of parliamentary business and the *Parliamentary Business Resources (Parliamentary Business) Determination 2017* define the four streams of parliamentary business.

Division 2 of the Parliamentary Business Resources Regulations 2017 (the Regulations) makes provision for travel within Australia for family members

Regulation 4 defines family members as:

Family member of a member means any of the following:

- (a) the member's spouse or nominee;
- (b) a dependent child of the member;
- (c) a designated person in relation to the member.

The use of travel expenses for family reunion must meet the three-part test set out in Regulation 6 of the Regulations.

Regulation 6 - Meaning of family reunion purposes

A family member of a member travels for family reunion purposes if:

- (a) the member is travelling within Australia for the dominant purpose of conducting the member's parliamentary business; and
- (b) the family member travels to accompany or join the member; and
- (c) the travel by the family member is for the dominant purpose of facilitating the family life of the member's family.

The Regulations provide for family reunion travel as follows:

Regulation 16 – Family reunion travel to Canberra and within local area

- (1) This section prescribes transport costs for family members of a member to travel between any of the following for family reunion purposes:
 - (a) the family member's home base;
 - (b) the member's home base;
 - (c) Canberra;
 - (d) places in the State or Territory:
 - i. for which the member is a senator; or
 - ii. in which the member's electorate is located.

Regulation 29 limits the costs that may be claimed for a financial year under Regulation 16:

Regulation 29 – Limit on certain costs

- (2) The limit is the sum of the following:
 - (a) the value of 9 business class return airfares for the member's spouse or nominee to travel from the spouse or nominee's home base airport to Canberra;
 - (b) the value of 3 economy class return airfares for each dependent child of the member to travel from the child's home base airport to Canberra.

The Regulations also provide for Australia-wide family reunion travel.

Regulation 17 – Australia-wide family reunion travel

- 1. For each financial year, a total of 3 return fares are prescribed for family members of a member to travel for family reunion purposes.
- 2. The fares may be used by any family member for travel by scheduled commercial transport at no higher than business class.

In addition, the Regulations provide for travel for the spouse of a Minister under the following circumstances:

Regulation 24 - Travel as spouse of senior office holder

Travel to attend engagements

- (1) Transport costs are prescribed for the spouse of a senior office holder to attend an engagement if the spouse is invited (either with or without the senior office holder) to attend the engagement in the spouse's capacity as the spouse of a senior office holder.

Travel for family reunion purposes

- (2) Transport costs are prescribed for the spouse of a senior office holder to travel for family reunion purposes.

Travel as senior office holder's representative

- (3) Transport costs are prescribed for the spouse of a senior office holder for travel as mentioned in subsection 22(1) (travel as member's representative).

Type of travel

- (4) If the spouse travels with the senior office holder, the spouse may use the same method of transport as the senior office holder.
- (5) If the spouse does not travel with the senior office holder, the travel must be by:
- (a) scheduled commercial transport; or
 - (b) taxi or other chartered transport car service; or
 - (c) Commonwealth transport in accordance with a Commonwealth transport determination.

Information now sought by IPEA

The attached IPEA data is set out in four tabs. Each tab contains all family travel and related expenses for that relevant calendar year. Each trip is segmented by a bold line and includes your travel and that of family members.

Please address the following question with respect to the data.

1. In the response column associated with each trip, please confirm that the dominant purpose of the trip was to conduct your parliamentary business.
2. For each trip provide detail of the nature of your parliamentary business on each day of the trip, including where that business may have been conducted in transit (for example in Sydney on 24 February 2024).
3. For each trip confirm that the travel of your family members met the three parts of the definition set out at regulation 6 above.
4. For each trip where your spouse accompanied or joined you, indicate whether he had received an official invitation. If so, please provide a copy of that invitation.
5. Provide the reason your spouse travelled between Canberra and Brisbane twice on 16 February 2022?
6. Provide the reason for your use of a hire car, hired in Canberra from 10 May to 13 May 2025.
7. Provide the reason for your use of a hire car, hired in Toowoomba on 3 October 2025 and returned at Canberra on 6 October 2025.

Please provide your written response via email to assurance@ipea.gov.au, by close of business on 12 February 2026 or advise IPEA prior to the date if you need more time.

After consideration of your response, we may have further questions. Should you wish to discuss this letter or have any questions, please do not hesitate to contact me on [REDACTED] or [REDACTED]@ipea.gov.au.

Yours sincerely



Nicole Pearson

Acting Chief Executive Officer

Independent Parliamentary Expenses Authority

One Canberra Avenue, FORREST ACT 2603

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The Hon Anika Wells MP - All Family Travel
Summary
1 January 2022 to 31 December 2025

The Hon Anika Wells MP- All Family Travel

All family travel undertaken by the office of Hon Anika Wells MP between 1 January 2022 to 31 December 2025

Calendar Year	Category	Amount (GST Exclusive)
2022	Family	\$20,447.82
	Hon Anika Wells MP	\$21,515.88
2023	Family	\$6,446.64
	Hon Anika Wells MP	\$16,517.69
2024	Family	\$8,587.12
	Hon Anika Wells MP	\$18,530.26
2025	Family	\$13,040.34
	Hon Anika Wells MP	\$57,555.40
Grand Total		\$162,641.15

- The information contained in this report is provided by IPEA Data and Reporting and is current as at 2 January 2026
- The recipient of the information contained in this report is responsible for adhering to all obligations under the Privacy Act 1988 and the Australian Privacy Principles (APPs) regarding the collection, recording, use or disclosure of the information contained in this report.
- In addition, you must keep the information secure and confidential in accordance with all applicable statutory obligations.

Compiled from data extracted as at 2 January 2026

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The Hon Anika Wells - All Family Travel
2022

1 January 2022 to 31 December 2025

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	13/02/2022	AM	Brisbane	13/02/2022	AM	Canberra			VA	Business	\$200.78	\$20.08	\$220.86	
COMCAR	WELLS, Anika	13/02/2022	11:40 AM	Pialligo	13/02/2022	12:09 PM	Kingston					\$149.80	\$0.00	\$149.80	
Travel Allowance	WELLS, Anika	13/02/2022			13/02/2022		Canberra	Canberra	4			\$1,164.00	\$0.00	\$1,164.00	
Travel Allowance	WELLS, Anika	17/02/2022			17/02/2022		Canberra	Canberra	6			\$1,746.00	\$0.00	\$1,746.00	
COMCAR	WELLS, Anika	23/02/2022	10:45 AM	Kingston	23/02/2022	11:43 AM	Pialligo					\$116.58	\$0.00	\$116.58	
Airfare	WELLS, Anika	23/02/2022	PM	Canberra	23/02/2022	PM	Brisbane			VA	Business	\$302.59	\$30.26	\$332.85	
COMCAR	WELLS, Anika	23/02/2022	1:00 PM	Brisbane Airport	23/02/2022	1:48 PM						\$92.58	\$0.00	\$92.58	
Airfare	Dependant	13/02/2022	AM	Brisbane	13/02/2022	AM	Canberra			VA	Business	\$280.96	\$28.10	\$309.06	
Airfare	Dependant	16/02/2022	AM	Canberra	16/02/2022	AM	Brisbane			VA	Business	\$200.78	\$20.08	\$220.86	
Airfare	Spouse	13/02/2022	AM	Brisbane	13/02/2022	AM	Canberra			VA	Business	\$280.96	\$28.10	\$309.06	
Airfare	Spouse	16/02/2022	AM	Canberra	16/02/2022	AM	Brisbane			VA	Business	\$200.78	\$20.08	\$220.86	
Airfare	Spouse	16/02/2022	PM	Brisbane	16/02/2022	PM	Canberra			QF	Economy	\$549.54	\$54.95	\$604.49	
Airfare	Spouse	16/02/2022	PM	Canberra	16/02/2022	PM	Brisbane			QF	Economy	\$549.54	\$54.95	\$604.49	
COMCAR	WELLS, Anika	30/05/2022	7:30 AM		30/05/2022	8:12 AM	Brisbane Airport					\$84.42	\$0.00	\$84.42	
Airfare	WELLS, Anika	30/05/2022	AM	Brisbane	30/05/2022	AM	Canberra			VA	Business	\$308.96	\$30.90	\$339.86	
COMCAR	WELLS, Anika	30/05/2022	10:40 AM	Pialligo	30/05/2022	11:02 AM	Capital Hill					\$124.80	\$0.00	\$124.80	
COMCAR	WELLS, Anika	30/05/2022	6:15 PM	Capital Hill	30/05/2022	6:21 PM	Kingston					\$120.60	\$0.00	\$120.60	
COMCAR	WELLS, Anika	31/05/2022	8:00 AM	Kingston	31/05/2022	8:06 AM	Capital Hill					\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	1/06/2022	9:00 AM	Capital Hill	1/06/2022	9:27 AM	Yarralumla					\$85.30	\$0.00	\$85.30	
COMCAR	WELLS, Anika	1/06/2022	11:00 AM	Yarralumla	1/06/2022	11:42 AM	Capital Hill					\$109.42	\$0.00	\$109.42	
COMCAR	WELLS, Anika	1/06/2022	8:15 PM	Capital Hill	1/06/2022	8:27 PM	Kingston					\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	2/06/2022	6:24 PM	Capital Hill	2/06/2022	6:40 PM	Pialligo					\$60.30	\$0.00	\$60.30	
Airfare	WELLS, Anika	2/06/2022	PM	Canberra	2/06/2022	PM	Brisbane			QF	Business	\$494.65	\$49.46	\$544.11	
COMCAR	WELLS, Anika	2/06/2022	9:25 PM	Brisbane Airport	2/06/2022	10:19 PM						\$66.45	\$0.00	\$66.45	
Airfare	Dependant	1/06/2022	AM	Brisbane	1/06/2022	AM	Canberra			QF	Economy	\$556.17	\$55.61	\$611.78	
Airfare	Dependant	1/06/2022	PM	Canberra	1/06/2022	PM	Brisbane			QF	Business	\$807.70	\$80.77	\$888.47	
COMCAR	Spouse	1/06/2022	4:47 AM		1/06/2022	5:16 AM	Brisbane Airport					\$85.30	\$0.00	\$85.30	
Airfare	Spouse	1/06/2022	AM	Brisbane	1/06/2022	AM	Canberra			QF	Business	\$1,010.76	\$101.07	\$1,111.83	
COMCAR	Spouse	1/06/2022	7:50 AM	Pialligo	1/06/2022	8:40 AM	Capital Hill					\$107.59	\$0.00	\$107.59	
COMCAR	Spouse	1/06/2022	4:24 PM	Capital Hill	1/06/2022	4:41 PM	Pialligo					\$85.30	\$0.00	\$85.30	
Airfare	Spouse	1/06/2022	PM	Canberra	1/06/2022	PM	Brisbane			QF	Business	\$918.20	\$91.82	\$1,010.02	
COMCAR	Spouse	1/06/2022	8:10 PM	Brisbane Airport	1/06/2022	9:15 PM						\$111.55	\$0.00	\$111.55	
Airfare	Designated person	1/06/2022	AM	Brisbane	1/06/2022	AM	Canberra			QF	Business	\$918.20	\$91.82	\$1,010.02	
Airfare	Designated person	1/06/2022	PM	Canberra	1/06/2022	PM	Brisbane			QF	Business	\$918.20	\$91.82	\$1,010.02	
Airfare	Designated person	1/06/2022	AM	Brisbane	1/06/2022	AM	Canberra			QF	Economy	\$556.17	\$55.61	\$611.78	
Airfare	Designated person	1/06/2022	PM	Canberra	1/06/2022	PM	Brisbane			QF	Business	\$807.70	\$80.77	\$888.47	
COMCAR	WELLS, Anika	5/09/2022	4:56 AM		5/09/2022	5:13 AM	Brisbane Airport					\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	5/09/2022	AM	Brisbane	5/09/2022	AM	Canberra			QF	Business	\$1,079.77	\$107.98	\$1,187.75	
Travel Allowance	WELLS, Anika	5/09/2022		Brisbane	5/09/2022		Canberra	Canberra	4			\$1,196.00	\$0.00	\$1,196.00	
COMCAR	WELLS, Anika	9/09/2022	8:35 AM	Sydney	9/09/2022	10:17 AM	Sydney					\$165.26	\$0.00	\$165.26	
COMCAR	WELLS, Anika	9/09/2022	11:15 AM	Sydney	9/09/2022	12:05 PM	Sydney					\$109.30	\$0.00	\$109.30	
Airfare	WELLS, Anika	9/09/2022	PM	Sydney	9/09/2022	PM	Brisbane			QF	Business	\$1,106.03	\$110.61	\$1,216.64	
COMCAR	WELLS, Anika	9/09/2022	2:35 PM	Brisbane Airport	9/09/2022	3:18 PM						\$67.35	\$0.00	\$67.35	
COMCAR	Spouse	7/09/2022	1:55 PM		7/09/2022	2:11 PM	Brisbane Airport					\$61.20	\$0.00	\$61.20	
Airfare	Spouse	7/09/2022	PM	Brisbane	7/09/2022	PM	Canberra			QF	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	Spouse	7/09/2022	4:40 PM	Pialligo	7/09/2022	5:15 PM	Capital Hill					\$65.40	\$0.00	\$65.40	
Airfare	Spouse	8/09/2022	AM	Canberra	8/09/2022	PM	Brisbane			QF	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	Spouse	8/09/2022	1:15 PM	Brisbane Airport	8/09/2022	2:15 PM						\$67.35	\$0.00	\$67.35	
Airfare	WELLS, Anika	10/09/2022	PM	Brisbane	10/09/2022	PM	Canberra			VA	Business	\$357.32	\$35.73	\$393.05	
COMCAR	WELLS, Anika	10/09/2022	7:10 PM	Pialligo	10/09/2022	7:59 PM	Kingston					\$126.60	\$0.00	\$126.60	
COMCAR	WELLS, Anika	11/09/2022	10:00 AM	Kingston	11/09/2022	10:14 AM	Capital Hill					\$122.40	\$0.00	\$122.40	
COMCAR	WELLS, Anika	11/09/2022	12:46 PM	Capital Hill	11/09/2022	12:59 PM	Pialligo					\$122.40	\$0.00	\$122.40	
Airfare	WELLS, Anika	11/09/2022	PM	Canberra	11/09/2022	PM	Brisbane			QF	Business	\$1,079.77	\$107.98	\$1,187.75	
Airfare	Dependant	10/09/2022	PM	Brisbane	10/09/2022	PM	Canberra			VA	Business	\$357.32	\$35.73	\$393.05	

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The Hon Anika Wells - All Family Travel
2022

1 January 2022 to 31 December 2025

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	Dependant	11/09/2022	PM	Canberra	11/09/2022	PM	Brisbane			QF	Business	\$1,079.77	\$107.98	\$1,187.75	
COMCAR	WELLS, Anika	21/09/2022	2:45 PM		21/09/2022	3:09 PM	Brisbane Airport					\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	21/09/2022	PM	Brisbane	21/09/2022	PM	Canberra			QF	Business	\$1,079.77	\$107.98	\$1,187.75	
Travel Allowance	WELLS, Anika	21/09/2022		Brisbane	21/09/2022		Canberra	Canberra	1			\$299.00	\$0.00	\$299.00	
Airfare	WELLS, Anika	22/09/2022	PM	Canberra	22/09/2022	PM	Sydney			QF	Discount Economy	\$169.46	\$16.95	\$186.41	
COMCAR	WELLS, Anika	22/09/2022	3:58 PM	Mascot	22/09/2022	4:41 PM	Sydney					\$139.10	\$0.00	\$139.10	
COMCAR	WELLS, Anika	22/09/2022	9:30 PM	Sydney Olympic Park	22/09/2022	10:40 PM	Sydney					\$142.80	\$0.00	\$142.80	
COMCAR	WELLS, Anika	24/09/2022	6:45 AM	Sydney	24/09/2022	7:19 AM	Mascot					\$127.70	\$0.00	\$127.70	
Airfare	WELLS, Anika	24/09/2022	AM	Sydney	24/09/2022	AM	Melbourne			QF	Business	\$1,102.34	\$110.24	\$1,212.58	
COMCAR	WELLS, Anika	24/09/2022	9:35 AM	Melbourne Airport	24/09/2022	10:49 AM	Richmond					\$196.02	\$0.00	\$196.02	
Travel Allowance	WELLS, Anika	24/09/2022		Sydney	24/09/2022		Melbourne	Melbourne	1			\$464.00	\$0.00	\$464.00	
COMCAR	WELLS, Anika	25/09/2022	7:00 AM	Melbourne	25/09/2022	7:29 AM	Melbourne Airport					\$125.70	\$0.00	\$125.70	
Airfare	WELLS, Anika	25/09/2022	AM	Melbourne	25/09/2022	AM	Brisbane			QF	Business	\$1,456.84	\$145.69	\$1,602.53	
COMCAR	WELLS, Anika	25/09/2022	10:30 AM	Brisbane Airport	25/09/2022	10:49 AM						\$128.55	\$0.00	\$128.55	
COMCAR	Spouse	24/09/2022	7:00 AM		24/09/2022	7:17 AM	Brisbane Airport					\$122.40	\$0.00	\$122.40	
Airfare	Spouse	24/09/2022	AM	Brisbane	24/09/2022	AM	Melbourne			QF	Business	\$1,456.84	\$145.69	\$1,602.53	
COMCAR	Spouse	24/09/2022	10:40 AM	Melbourne Airport	24/09/2022	11:32 AM	Richmond					\$128.70	\$0.00	\$128.70	
Airfare	Spouse	25/09/2022	AM	Melbourne	25/09/2022	AM	Brisbane			QF	Business	\$1,456.84	\$145.69	\$1,602.53	
COMCAR	WELLS, Anika	27/11/2022	2:25 PM	Springfield	27/11/2022	3:33 PM	Brisbane Airport					\$175.08	\$0.00	\$175.08	
Airfare	WELLS, Anika	27/11/2022	PM	Brisbane	27/11/2022	PM	Canberra			QF	Economy	\$654.98	\$65.50	\$720.48	
Travel Allowance	WELLS, Anika	27/11/2022		Brisbane	27/11/2022		Canberra	Canberra	5			\$1,495.00	\$0.00	\$1,495.00	
COMCAR	WELLS, Anika	2/12/2022	9:45 AM	Capital Hill	2/12/2022	11:05 AM	Pialligo					\$163.20	\$0.00	\$163.20	
Airfare	WELLS, Anika	2/12/2022	PM	Canberra	2/12/2022	PM	Brisbane			QF	Economy	\$654.98	\$65.50	\$720.48	
Airfare	Dependant	27/11/2022	PM	Brisbane	27/11/2022	PM	Canberra			QF	Economy	\$654.98	\$65.50	\$720.48	
Airfare	Dependant	2/12/2022	PM	Canberra	2/12/2022	PM	Brisbane			QF	Economy	\$654.98	\$65.50	\$720.48	
Airfare	Dependant	27/11/2022	PM	Brisbane	27/11/2022	PM	Canberra			QF	Economy	\$654.98	\$65.50	\$720.48	
Airfare	Dependant	2/12/2022	PM	Canberra	2/12/2022	PM	Brisbane			QF	Economy	\$654.98	\$65.50	\$720.48	
Airfare	Designated person	29/11/2022	AM	Brisbane	29/11/2022	AM	Canberra			VA	Business	\$328.05	\$32.81	\$360.86	
Airfare	Designated person	2/12/2022	PM	Canberra	2/12/2022	PM	Brisbane			QF	Economy	\$654.98	\$65.50	\$720.48	
Airfare	WELLS, Anika	26/12/2022	AM	Brisbane	26/12/2022	AM	Melbourne			QF	Business	\$1,300.81	\$130.09	\$1,430.90	
Airfare	WELLS, Anika	26/12/2022	PM	Melbourne	26/12/2022	PM	Brisbane			QF	Business	\$584.48	\$58.45	\$642.93	
Parking	WELLS, Anika	26/12/2022		Brisbane Airport	26/12/2022		Brisbane Airport					\$53.64	\$5.36	\$59.00	
Airfare	Spouse	26/12/2022	AM	Brisbane	26/12/2022	AM	Melbourne			QF	Business	\$1,300.81	\$130.09	\$1,430.90	
Airfare	Spouse	26/12/2022	PM	Melbourne	26/12/2022	PM	Brisbane			QF	Business	\$584.48	\$58.45	\$642.93	

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 The Hon Anika Wells - All Family Travel
 2024

1 January 2022 to 31 December 2025

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	1/01/2024	12:00 PM		1/01/2024	12:30 PM	Brisbane Airport					\$131.66	\$0.00	\$131.66	
Airfare	WELLS, Anika	1/01/2024	PM	Brisbane	1/01/2024	PM	Sydney			VA	Business	\$349.05	\$34.91	\$383.96	
COMCAR	WELLS, Anika	1/01/2024	4:40 PM	Mascot	1/01/2024	8:52 PM	Mascot					\$480.90	\$0.00	\$480.90	
Airfare	WELLS, Anika	1/01/2024	PM	Sydney	1/01/2024	PM	Brisbane			QF	Business	\$1,142.79	\$114.28	\$1,257.07	
COMCAR	WELLS, Anika	1/01/2024	10:50 PM	Brisbane Airport	1/01/2024	11:15 PM						\$132.15	\$0.00	\$132.15	
Airfare	Spouse	1/01/2024	PM	Brisbane	1/01/2024	PM	Sydney			VA	Business	\$489.78	\$48.98	\$538.76	
Airfare	Spouse	1/01/2024	PM	Sydney	1/01/2024	PM	Brisbane			QF	Business	\$784.94	\$78.50	\$863.44	
COMCAR	WELLS, Anika	5/02/2024	7:45 AM		5/02/2024	8:11 AM	Brisbane Airport					\$68.66	\$0.00	\$68.66	
Airfare	WELLS, Anika	5/02/2024	AM	Brisbane	5/02/2024	AM	Canberra			VA	Discount Economy	\$384.48	\$38.45	\$422.93	
Travel Allowance	WELLS, Anika	5/02/2024		Brisbane	5/02/2024		Canberra Airport (Canberra)	Canberra	3			\$930.00	\$0.00	\$930.00	
Airfare	WELLS, Anika	8/02/2024	PM	Canberra	8/02/2024	PM	Brisbane			QF	Economy	\$699.99	\$70.00	\$769.99	
COMCAR	WELLS, Anika	8/02/2024	6:00 PM	Brisbane Airport	8/02/2024	6:44 PM						\$71.25	\$0.00	\$71.25	
Airfare	Dependant	5/02/2024	AM	Brisbane	5/02/2024	AM	Canberra			VA	Discount Economy	\$384.48	\$38.45	\$422.93	
Airfare	Dependant	8/02/2024	PM	Canberra	8/02/2024	PM	Brisbane			QF	Economy	\$699.99	\$70.00	\$769.99	
COMCAR	WELLS, Anika	25/02/2024	9:00 AM		25/02/2024	9:23 AM	Brisbane Airport					\$126.00	\$0.00	\$126.00	
Airfare	WELLS, Anika	25/02/2024	AM	Brisbane	25/02/2024	PM	Sydney			VA	Discount Economy	\$201.26	\$20.13	\$221.39	
COMCAR	WELLS, Anika	25/02/2024	12:40 PM	Mascot	25/02/2024	1:59 PM	Darling Point					\$176.30	\$0.00	\$176.30	
COMCAR	WELLS, Anika	25/02/2024	6:00 PM	Darling Point	25/02/2024	7:57 PM	Mascot					\$247.70	\$0.00	\$247.70	
Airfare	WELLS, Anika	25/02/2024	PM	Sydney	25/02/2024	PM	Canberra			VA	Discount Economy	\$220.86	\$22.09	\$242.95	
Travel Allowance	WELLS, Anika	25/02/2024		Sydney	25/02/2024		Capital Hill	Capital Hill	4			\$1,240.00	\$0.00	\$1,240.00	
COMCAR	WELLS, Anika	27/02/2024	7:10 AM	Kingston	27/02/2024	8:22 AM	Capital Hill					\$151.20	\$0.00	\$151.20	
Airfare	WELLS, Anika	29/02/2024	PM	Canberra	29/02/2024	PM	Brisbane			QF	Economy	\$699.99	\$70.00	\$769.99	
COMCAR	WELLS, Anika	29/02/2024	6:00 PM	Brisbane Airport	29/02/2024	6:44 PM						\$75.45	\$0.00	\$75.45	
Airfare	Dependant	25/02/2024	AM	Brisbane	25/02/2024	PM	Sydney			VA	Discount Economy	\$201.26	\$20.13	\$221.39	
Airfare	Dependant	25/02/2024	PM	Sydney	25/02/2024	PM	Canberra			VA	Discount Economy	\$220.86	\$22.09	\$242.95	
Airfare	Dependant	29/02/2024	PM	Canberra	29/02/2024	PM	Brisbane			QF	Economy	\$699.99	\$70.00	\$769.99	
COMCAR	WELLS, Anika	22/03/2024	4:30 PM		22/03/2024	4:53 PM	Brisbane Airport					\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	22/03/2024	PM	Brisbane	22/03/2024	PM	Melbourne			VA	Economy	\$603.48	\$60.35	\$663.83	
COMCAR	WELLS, Anika	24/03/2024	5:20 PM	St Kilda	24/03/2024	7:00 PM	Melbourne Airport					\$214.20	\$0.00	\$214.20	
Airfare	WELLS, Anika	24/03/2024	PM	Melbourne	24/03/2024	PM	Canberra			QF	Business	\$954.25	\$95.42	\$1,049.67	
Travel Allowance	WELLS, Anika	24/03/2024		Melbourne	24/03/2024		Capital Hill	Capital Hill	4			\$1,240.00	\$0.00	\$1,240.00	
Airfare	WELLS, Anika	28/03/2024	AM	Canberra	28/03/2024	AM	Brisbane			QF	Business	\$1,157.52	\$115.75	\$1,273.27	
COMCAR	WELLS, Anika	28/03/2024	10:25 AM	Brisbane Airport	28/03/2024	10:50 AM						\$63.00	\$0.00	\$63.00	
Airfare	Spouse	22/03/2024	PM	Brisbane	22/03/2024	PM	Melbourne			VA	Economy	\$603.48	\$60.35	\$663.83	
Airfare	Spouse	24/03/2024	PM	Melbourne	24/03/2024	PM	Brisbane			QF	Discount Economy	\$284.68	\$28.47	\$313.15	
COMCAR	Spouse	24/03/2024	9:30 PM	Brisbane Airport	24/03/2024	9:54 PM						\$132.15	\$0.00	\$132.15	
COMCAR	WELLS, Anika	23/06/2024	3:20 PM		23/06/2024	3:40 PM	Brisbane Airport					\$126.00	\$0.00	\$126.00	
Airfare	WELLS, Anika	23/06/2024	PM	Brisbane	23/06/2024	PM	Canberra			VA	Business	\$406.89	\$40.69	\$447.58	
Travel Allowance	WELLS, Anika	23/06/2024		Brisbane	23/06/2024		Capital Hill	Capital Hill	5			\$1,550.00	\$0.00	\$1,550.00	
COMCAR	WELLS, Anika	28/06/2024	7:40 AM	Kingston	28/06/2024	9:43 AM	Pialligo					\$258.30	\$0.00	\$258.30	
Airfare	WELLS, Anika	28/06/2024	AM	Canberra	28/06/2024	PM	Brisbane			QF	Discount Economy	\$568.10	\$56.81	\$624.91	
COMCAR	WELLS, Anika	28/06/2024	12:45 PM	Brisbane Airport	28/06/2024	1:15 PM						\$69.15	\$0.00	\$69.15	
Airfare	Dependant	23/06/2024	PM	Brisbane	23/06/2024	PM	Canberra			VA	Business	\$406.89	\$40.69	\$447.58	
Airfare	Dependant	28/06/2024	AM	Canberra	28/06/2024	AM	Brisbane			QF	Discount Economy	\$568.10	\$56.81	\$624.91	
COMCAR	WELLS, Anika	28/09/2024	6:15 AM		28/09/2024	6:41 AM	Brisbane Airport					\$135.86	\$0.00	\$135.86	
Airfare	WELLS, Anika	28/09/2024	AM	Brisbane	28/09/2024	AM	Melbourne			QF	Business	\$1,063.35	\$106.34	\$1,169.69	
COMCAR	WELLS, Anika	28/09/2024	9:29 AM	Melbourne Airport	28/09/2024	10:33 AM	Richmond					\$145.18	\$0.00	\$145.18	
COMCAR	WELLS, Anika	28/09/2024	6:00 PM	Richmond	28/09/2024	7:29 PM	Melbourne Airport					\$198.77	\$0.00	\$198.77	
Airfare	WELLS, Anika	28/09/2024	PM	Melbourne	28/09/2024	PM	Brisbane			QF	Business	\$1,063.35	\$106.34	\$1,169.69	
COMCAR	WELLS, Anika	28/09/2024	10:10 PM	Brisbane Airport	28/09/2024	10:48 PM						\$136.35	\$0.00	\$136.35	
Airfare	Spouse	28/09/2024	AM	Brisbane	28/09/2024	AM	Melbourne			QF	Business	\$1,063.35	\$106.34	\$1,169.69	
Airfare	Spouse	28/09/2024	PM	Melbourne	28/09/2024	PM	Brisbane			QF	Business	\$1,063.35	\$106.34	\$1,169.69	
Airfare	WELLS, Anika	26/12/2024	AM	Brisbane	26/12/2024	AM	Melbourne			VA	Business	\$638.87	\$63.89	\$702.76	
Airfare	WELLS, Anika	26/12/2024	PM	Melbourne	26/12/2024	PM	Brisbane			QF	Business	\$344.95	\$34.50	\$379.45	
Airfare	Spouse	26/12/2024	AM	Brisbane	26/12/2024	AM	Melbourne			QF	Business	\$638.87	\$63.89	\$702.76	

OFFICIAL: Sensitive
The Hon Anika Wells - All Family Travel
2024

1 January 2022 to 31 December 2025

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	Spouse	26/12/2024	PM	Melbourne	26/12/2024	PM	Brisbane			V	Business	\$344.95	\$34.50	\$379.45	

OFFICIAL: Sensitive
The Hon Anika Wells - All Family Travel
2025

1 January 2022 to 31 December 2025

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	8/05/2025	7:25 AM		8/05/2025	7:46 AM	Brisbane Airport					\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	8/05/2025	AM	Brisbane	8/05/2025	AM	Canberra			QF	Business	\$937.23	\$93.73	\$1,030.96	
COMCAR	WELLS, Anika	8/05/2025	10:15 AM	Pialligo	8/05/2025	10:45 AM	Capital Hill					\$67.27	\$0.00	\$67.27	
COMCAR	WELLS, Anika	8/05/2025	6:45 PM	Capital Hill	8/05/2025	7:02 PM	Narrabundah					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	8/05/2025	8:50 PM	Narrabundah	8/05/2025	8:58 PM	Kingston					\$65.10	\$0.00	\$65.10	
Travel Allowance	WELLS, Anika	8/05/2025		Brisbane	8/05/2025		Canberra	Canberra	4			\$1,272.00	\$0.00	\$1,272.00	
COMCAR	WELLS, Anika	9/05/2025	9:00 AM	Kingston	9/05/2025	9:14 AM	Capital Hill					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	9/05/2025	2:00 PM	Capital Hill	9/05/2025	2:07 PM	Kingston					\$65.10	\$0.00	\$65.10	
Chartered Hire Car	WELLS, Anika	10/05/2025	1:04 PM	Canberra	13/05/2025	3:08 PM	Canberra					\$886.85	\$88.69	\$975.54	
COMCAR	WELLS, Anika	13/05/2025	6:45 AM	Kingston	13/05/2025	7:07 AM	Capital Hill					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	13/05/2025	9:00 PM	Barton	13/05/2025	9:09 PM	Kingston					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	14/05/2025	9:00 AM	Kingston	14/05/2025	9:16 AM	Capital Hill					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	14/05/2025	4:45 PM	Capital Hill	14/05/2025	5:09 PM	Pialligo					\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	14/05/2025	PM	Canberra	14/05/2025	PM	Brisbane			QF	Business	\$1,064.58	\$106.46	\$1,171.04	
COMCAR	WELLS, Anika	14/05/2025	7:30 PM	Brisbane Airport	14/05/2025	8:02 PM						\$71.25	\$0.00	\$71.25	
Airfare	Dependant	10/05/2025	AM	Brisbane	10/05/2025	AM	Canberra			QF	Business	\$1,064.58	\$106.46	\$1,171.04	
Airfare	Dependant	13/05/2025	PM	Canberra	13/05/2025	PM	Brisbane			JQ	Discount Economy	\$400.27	\$40.03	\$440.30	
Airfare	Dependant	10/05/2025	AM	Brisbane	10/05/2025	AM	Canberra			QF	Business	\$1,064.58	\$106.46	\$1,171.04	
Airfare	Dependant	13/05/2025	PM	Canberra	13/05/2025	PM	Brisbane			JQ	Discount Economy	\$400.27	\$40.03	\$440.30	
Airfare	Spouse	10/05/2025	AM	Brisbane	10/05/2025	AM	Canberra			QF	Business	\$1,064.58	\$106.46	\$1,171.04	
Airfare	Spouse	13/05/2025	PM	Canberra	13/05/2025	PM	Brisbane			JQ	Discount Economy	\$400.27	\$40.03	\$440.30	
Airfare	Dependant	10/05/2025	AM	Brisbane	10/05/2025	AM	Canberra			QF	Business	\$1,064.58	\$106.46	\$1,171.04	
Airfare	Dependant	13/05/2025	PM	Canberra	13/05/2025	PM	Brisbane			JQ	Discount Economy	\$400.27	\$40.03	\$440.30	
Airfare	WELLS, Anika	20/06/2025	PM	Brisbane	20/06/2025	PM	Sydney			QF	Discount Economy	\$175.07	\$17.51	\$192.58	
Airfare	WELLS, Anika	20/06/2025	PM	Sydney	20/06/2025	PM	Canberra			QF	Discount Economy	\$119.25	\$11.92	\$131.17	
Chartered Hire Car	WELLS, Anika	20/06/2025	3:54 PM	Canberra	23/06/2025	12:40 PM	Canberra					\$525.89	\$52.59	\$578.48	
Travel Allowance	WELLS, Anika	20/06/2025		Canberra	20/06/2025		Thredbo	Thredbo	2			\$844.00	\$0.00	\$844.00	
Travel Allowance	WELLS, Anika	22/06/2025		Thredbo	22/06/2025		Canberra	Canberra	1			\$318.00	\$0.00	\$318.00	
Airfare	WELLS, Anika	23/06/2025	PM	Canberra	23/06/2025	PM	Sydney			QF	Discount Economy	\$435.89	\$43.59	\$479.48	
COMCAR	WELLS, Anika	23/06/2025	2:30 PM	Mascot	23/06/2025	3:09 PM	Sydney					\$95.03	\$0.00	\$95.03	
COMCAR	WELLS, Anika	23/06/2025	3:40 PM	Sydney	23/06/2025	3:54 PM	Sydney					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	23/06/2025	4:30 PM	Sydney	23/06/2025	5:26 PM	Sydney					\$121.52	\$0.00	\$121.52	
Travel Allowance	WELLS, Anika	23/06/2025		Canberra	23/06/2025		Sydney	Sydney	2			\$960.00	\$0.00	\$960.00	
COMCAR	WELLS, Anika	24/06/2025	5:00 PM	Sydney	24/06/2025	5:19 PM	Kirribilli					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	24/06/2025	6:45 PM	Kirribilli	24/06/2025	7:22 PM	Sydney					\$81.72	\$0.00	\$81.72	
COMCAR	WELLS, Anika	25/06/2025	6:45 AM	Sydney	25/06/2025	7:08 AM	Mascot					\$71.40	\$0.00	\$71.40	
Airfare	WELLS, Anika	25/06/2025	AM	Sydney	25/06/2025	AM	Brisbane			QF	Business	\$1,239.97	\$124.00	\$1,363.97	
COMCAR	WELLS, Anika	25/06/2025	9:35 AM	Brisbane Airport	25/06/2025	9:59 AM						\$71.25	\$0.00	\$71.25	
Airfare	Dependant	20/06/2025	PM	Brisbane	20/06/2025	PM	Sydney			QF	Discount Economy	\$175.07	\$17.51	\$192.58	
Airfare	Dependant	20/06/2025	PM	Sydney	20/06/2025	PM	Canberra			QF	Discount Economy	\$119.25	\$11.92	\$131.17	
Airfare	Dependant	22/06/2025	PM	Canberra	22/06/2025	PM	Brisbane			JQ	Discount Economy	\$400.27	\$40.03	\$440.30	
Airfare	Spouse	20/06/2025	PM	Brisbane	20/06/2025	PM	Sydney			QF	Discount Economy	\$175.07	\$17.51	\$192.58	
Airfare	Spouse	20/06/2025	PM	Sydney	20/06/2025	PM	Canberra			QF	Discount Economy	\$119.25	\$11.92	\$131.17	
Airfare	Spouse	22/06/2025	PM	Canberra	22/06/2025	PM	Brisbane			JQ	Discount Economy	\$400.27	\$40.03	\$440.30	
COMCAR	Spouse	24/06/2025	5:20 AM		24/06/2025	5:36 AM	Brisbane Airport					\$65.10	\$0.00	\$65.10	
Airfare	Spouse	24/06/2025	AM	Brisbane	24/06/2025	AM	Canberra			VA	Discount Economy	\$434.96	\$43.50	\$478.46	
COMCAR	Spouse	24/06/2025	8:35 AM	Pialligo	24/06/2025	9:00 AM	Capital Hill					\$75.81	\$0.00	\$75.81	
COMCAR	Spouse	24/06/2025	5:34 PM	Capital Hill	24/06/2025	5:53 PM	Pialligo					\$65.10	\$0.00	\$65.10	
Airfare	Spouse	24/06/2025	PM	Canberra	24/06/2025	PM	Brisbane			QF	Business	\$938.31	\$93.83	\$1,032.14	
COMCAR	Spouse	24/06/2025	8:23 PM	Brisbane Airport	24/06/2025	8:59 PM						\$84.27	\$0.00	\$84.27	
Airfare	Dependant	20/06/2025	PM	Brisbane	20/06/2025	PM	Sydney			Q	Discount Economy	\$175.07	\$17.51	\$192.58	
Airfare	Dependant	20/06/2025	PM	Sydney	20/06/2025	PM	Canberra			Q	Discount Economy	\$119.25	\$11.92	\$131.17	
Airfare	Dependant	22/06/2025	PM	Canberra	22/06/2025	PM	Brisbane			JQ	Discount Economy	\$400.27	\$40.03	\$440.30	
COMCAR	WELLS, Anika	22/09/2025	7:30 AM		22/09/2025	9:43 AM	Brisbane Airport					\$300.92	\$0.00	\$300.92	
Airfare	WELLS, Anika	22/09/2025	PM	Brisbane	22/09/2025	PM	Auckland			NZ	Business	\$2,474.81	\$0.00	\$2,474.81	

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The Hon Anika Wells - All Family Travel
2025

1 January 2022 to 31 December 2025

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	22/09/2025	PM	Auckland	22/09/2025	PM	New York John F Kenn			NZ	Business	\$13,949.26	\$0.00	\$13,949.26	
Airfare	WELLS, Anika	25/09/2025	PM	New York John F Kenn	25/09/2025	PM	Los Angeles			QF	Business	\$4,334.17	\$0.00	\$4,334.17	
Airfare	WELLS, Anika	25/09/2025	PM	Los Angeles	27/09/2025	AM	Melbourne			QF	Business	\$13,668.34	\$0.00	\$13,668.34	
COMCAR	WELLS, Anika	27/09/2025	10:15 AM	Melbourne Airport	27/09/2025	11:05 AM	East Melbourne					\$133.20	\$0.00	\$133.20	
COMCAR	WELLS, Anika	27/09/2025	4:00 PM	Richmond	27/09/2025	7:10 PM	Melbourne Airport					\$321.90	\$0.00	\$321.90	
Airfare	WELLS, Anika	27/09/2025	PM	Melbourne	27/09/2025	PM	Brisbane			QF	Business	\$1,109.10	\$110.91	\$1,220.01	
COMCAR	WELLS, Anika	27/09/2025	10:05 PM	Brisbane Airport	27/09/2025	10:51 PM						\$139.35	\$0.00	\$139.35	
COMCAR	WELLS, Anika	28/09/2025	1:30 PM		28/09/2025	1:52 PM	Milton					\$133.20	\$0.00	\$133.20	
COMCAR	WELLS, Anika	28/09/2025	6:30 PM	Milton	28/09/2025	6:52 PM	Brisbane Airport					\$133.20	\$0.00	\$133.20	
Airfare	WELLS, Anika	28/09/2025	PM	Brisbane	28/09/2025	PM	Canberra			VA	Business	\$683.39	\$68.35	\$751.74	
COMCAR	WELLS, Anika	28/09/2025	9:45 PM	Pialligo	28/09/2025	10:18 PM	Kingston					\$137.40	\$0.00	\$137.40	
Travel Allowance	WELLS, Anika	28/09/2025		Brisbane	28/09/2025		Capital Hill	Capital Hill	1			\$322.00	\$0.00	\$322.00	
COMCAR	WELLS, Anika	29/09/2025	7:45 AM	Kingston	29/09/2025	7:55 AM	Capital Hill					\$66.60	\$0.00	\$66.60	
COMCAR	WELLS, Anika	29/09/2025	3:15 PM	Capital Hill	29/09/2025	5:26 PM	Pialligo					\$290.82	\$0.00	\$290.82	
Airfare	WELLS, Anika	29/09/2025	PM	Canberra	29/09/2025	PM	Sydney			QF	Business	\$449.23	\$44.92	\$494.15	
COMCAR	WELLS, Anika	29/09/2025	7:10 PM	Mascot	29/09/2025	7:29 PM	Sydney					\$80.22	\$0.00	\$80.22	
Travel Allowance	WELLS, Anika	29/09/2025		Capital Hill	29/09/2025		Sydney	Sydney	1			\$518.00	\$0.00	\$518.00	
Airfare	WELLS, Anika	30/09/2025	PM	Sydney	30/09/2025	PM	Brisbane			VA	Discount Economy	\$432.63	\$43.27	\$475.90	
COMCAR	WELLS, Anika	30/09/2025	5:30 PM	Brisbane Airport	30/09/2025	6:37 PM						\$92.73	\$0.00	\$92.73	
Airfare	Spouse	27/09/2025	AM	Brisbane	27/09/2025	AM	Melbourne			QF	Discount Economy	\$316.32	\$31.63	\$347.95	
Airfare	Spouse	28/09/2025	PM	Melbourne	28/09/2025	PM	Brisbane			VA	Economy	\$660.26	\$66.03	\$726.29	
Hire Car	WELLS, Anika	3/10/2025	12:11 PM	Toowoomba Brisbane W	6/10/2025	2:10 PM	Canberra					\$1,064.87	\$106.49	\$1,171.36	
COMCAR	WELLS, Anika	5/10/2025	3:00 PM	Parramatta	5/10/2025	3:40 PM	Sydney Olympic Park					\$133.20	\$0.00	\$133.20	
COMCAR	WELLS, Anika	5/10/2025	8:45 PM	Sydney Olympic Park	5/10/2025	10:42 PM	Parramatta					\$259.74	\$0.00	\$259.74	
Travel Allowance	WELLS, Anika	5/10/2025		Brisbane	5/10/2025		Sydney	Sydney	1			\$518.00	\$0.00	\$518.00	
COMCAR	WELLS, Anika	6/10/2025	2:00 PM	Pialligo	6/10/2025	2:27 PM	Capital Hill					\$133.20	\$0.00	\$133.20	
Travel Allowance	WELLS, Anika	6/10/2025		Sydney	6/10/2025		Capital Hill	Capital Hill	4			\$1,288.00	\$0.00	\$1,288.00	
COMCAR	WELLS, Anika	9/10/2025	10:20 PM	Parkes	9/10/2025	11:02 PM	Kingston					\$93.24	\$0.00	\$93.24	
Airfare	WELLS, Anika	10/10/2025	AM	Canberra	10/10/2025	AM	Sydney			QF	Discount Economy	\$456.96	\$45.70	\$502.66	
COMCAR	WELLS, Anika	10/10/2025	10:25 AM	Mascot	10/10/2025	11:00 AM	Sydney					\$109.08	\$0.00	\$109.08	
COMCAR	WELLS, Anika	10/10/2025	2:50 PM	Sydney	10/10/2025	3:13 PM	Mascot					\$66.60	\$0.00	\$66.60	
Airfare	WELLS, Anika	10/10/2025	PM	Sydney	10/10/2025	PM	Brisbane			VA	Business	\$354.59	\$35.46	\$390.05	
COMCAR	WELLS, Anika	10/10/2025	5:30 PM	Brisbane Airport	10/10/2025	5:56 PM						\$72.75	\$0.00	\$72.75	
Airfare	Spouse	9/10/2025	AM	Brisbane	9/10/2025	AM	Canberra			VA	Discount Economy	\$266.93	\$26.70	\$293.63	
Airfare	Spouse	10/10/2025	AM	Canberra	10/10/2025	AM	Brisbane			QF	Discount Economy	\$578.62	\$57.86	\$636.48	
COMCAR	WELLS, Anika	26/10/2025	2:30 PM		26/10/2025	2:52 PM	Brisbane Airport					\$139.35	\$0.00	\$139.35	
Airfare	WELLS, Anika	26/10/2025	PM	Brisbane	26/10/2025	PM	Canberra			QF	Economy	\$801.20	\$80.12	\$881.32	
Travel Allowance	WELLS, Anika	26/10/2025		Brisbane	26/10/2025		Capital Hill	Capital Hill	4			\$1,288.00	\$0.00	\$1,288.00	
Airfare	WELLS, Anika	30/10/2025	PM	Canberra	30/10/2025	PM	Brisbane			QF	Economy	\$810.29	\$81.03	\$891.32	
COMCAR	WELLS, Anika	30/10/2025	7:10 PM	Brisbane Airport	30/10/2025	8:01 PM						\$121.59	\$0.00	\$121.59	
Airfare	Dependant	26/10/2025	PM	Brisbane	26/10/2025	PM	Canberra			QF	Economy	\$801.20	\$80.12	\$881.32	
Airfare	Dependant	30/10/2025	PM	Canberra	30/10/2025	PM	Brisbane			QF	Economy	\$810.29	\$81.03	\$891.32	

From: [REDACTED]
To: [Pearson, Nicole](#)
Cc: [REDACTED] ([A. Wells, MP](#)); [Assurance](#)
Subject: CM: RESPONSE: Audit of travel and related expenses - Part 2 - Family Travel [SEC=OFFICIAL]
Date: Tuesday, 24 February 2026 3:13:53 PM
Attachments: [image001.png](#)
[MIN WELLS - letter to IPEA Part 2 and 3.pdf](#)
[FAMILY TRAVEL FEB.xlsx](#)
[All Other Travel.xlsx](#)
[Invitations.pdf](#)

OFFICIAL

Dear Nicole

Please find attached Minister Wells response to your letter, in relation to the audit of her travel and related expenses – Part 2 – Family Travel.

Thank you kindly and happy to chat.

[REDACTED]
Office Manager • Office of the Hon Anika Wells MP
Minister for Communications • Minister for Sport • Member for Lilley
[REDACTED] [REDACTED]
[REDACTED] Parliament House, Canberra ACT 2600, Australia

OFFICIAL

From: Pearson, Nicole [REDACTED] [@ipea.gov.au](mailto:[REDACTED]@ipea.gov.au)>
Sent: Thursday, 22 January 2026 12:27 PM
To: Wells, Anika (MP) [REDACTED] [@aph.gov.au](mailto:[REDACTED]@aph.gov.au)>
Cc: [REDACTED] (A. Wells, MP) [REDACTED] [aph.gov.au](mailto:[REDACTED]aph.gov.au)>; Assurance <Assurance@ipea.gov.au>
Subject: -Audit of travel and related expenses - Part 2 - Family Travel [SEC=OFFICIAL]

OFFICIAL

Dear Minister,

Please find attached correspondence in relation to the audit of your travel and related expenses 2022 – 2025.

Kind regards

Nicole Pearson
a/g Chief Executive Officer
Independent Parliamentary Expenses Authority

One Canberra Avenue, FORREST ACT 2603

T: + [REDACTED]

E: [REDACTED]@ipea.gov.au

W: www.ipea.gov.au

Social: [LinkedIn](#) / [X](#)

Be careful with this message

External email. Do not click links or open attachments unless you recognise the sender and know the content is safe.



The Hon Anika Wells MP
Minister for Communications and Minister for Sport
Member for Lilley

Nicole Pearson
Chief of Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
Via email: [REDACTED]@ipea.gov.au

Dear Nicole,

Thank you for your letters dated 22 January 2026 and 13 February 2026 concerning the travel and expense audit.

Please find attached the completed spreadsheets related to the travel audit.

In relation to item 4 for family travel, I have also attached invitation documents for my spouse where recoverable.

Question 5

I can advise the reason my spouse travelled between Canberra and Brisbane twice on 16 February 2025 was due to unexpected illness.

My family had been accompanying me in Canberra during the sitting week. Under our original arrangements, my spouse departed from Brisbane early on the 16 February 2025 with two of our children, while one of our sons would remain with me for the sitting.

Following their departure, I was diagnosed with COVID-19 and was required to enter immediate self-isolation in accordance with prevailing health protocols. We then arranged temporary supervision until my spouse could return to Canberra later that day to collect our son.

Question 6

The car hire from 10–13 May 2025 coincided with the first Caucus meeting and my swearing-in to my current portfolio.

I came to Canberra on Thursday 8 May 2025, returning to Brisbane on Wednesday 14 May 2025. My family joined me ahead of the swearing-in before returning to Brisbane on Tuesday 13 May 2025, and we used the hire car to get around, including to the swearing-in.

At that time, I viewed this as a single continuous period of parliamentary business, providing a cost saving by me not returning briefly to Brisbane, and believed the family travel was compliant with existing rules. However, having obtained clarifying advice, it is clear this should have been treated as two distinct periods of parliamentary business, separated by the weekend.

Consequently, I understand my family's flights to Canberra at the weekend, and the associated car hire, fall outside the rules and I am requesting IPEA provide me with an invoice for my family's travel to Canberra and the car hire prior to the swearing-in.

Question 7

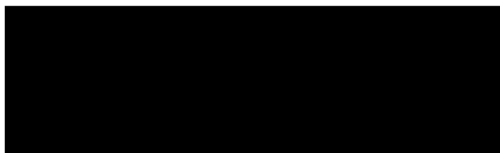
The reason for this car hire was to support my parliamentary business, which required me to be in three different locations over four days. In particular, I had to attend a meeting of the Brisbane 2032 Organising Committee in Toowoomba on Friday 4 October 2026. I was then scheduled to attend and meet stakeholders at the NRL and NRLW Grand Finals in Sydney on Sunday 5 October 2025 in my capacity as Minister for Sport, followed by a parliamentary sitting week in Canberra.

I elected to self-drive a hire car from Toowoomba to Sydney and Canberra, rather than travel back to Brisbane and travel by multiple flights at higher cost. Along the route, which I travelled alone, I stopped and stayed at my parent's house from Friday night until 5 am Sunday morning.

At the time, I believed this was within the rules, as there was no material diversion from the route, it allowed me to work on the phone in a busy period, and it provided a cost saving against air travel. However, having received clarifying advice from IPEA, the first hire car leg falls outside of the rules. Consequently, I am requesting IPEA provide me with an invoice for the relevant portion of the hire car cost.

Should you wish to discuss this letter or have any questions, please do not hesitate to contact me or my Chief of Staff.

Yours sincerely,

A large black rectangular redaction box covering the signature area.

Anika Wells

24 February 2026

OFFICIAL

OFFICIAL:Sensitive

The Hon Anika Wells MP - All Family Travel

Summary

1 January 2022 to 31 December 2025

The Hon Anika Wells MP- All Family Travel

All family travel undertaken by the office of Hon Anika Wells MP between 1 January 2022 to 31 December 2025

Calendar Year	Category	Amount (GST Exclusive)
2022	Family	\$20,447.82
	Hon Anika Wells MP	\$21,515.88
2023	Family	\$6,446.64
	Hon Anika Wells MP	\$16,517.69
2024	Family	\$8,587.12
	Hon Anika Wells MP	\$18,530.26
2025	Family	\$13,040.34
	Hon Anika Wells MP	\$57,555.40
Grand Total		\$162,641.15

- The information contained in this report is provided by IPEA Data and Reporting and is current as at 2 January 2026
- The recipient of the information contained in this report is responsible for adhering to all obligations under the Privacy Act 1988 and the Australian Privacy Principles (APPs) regarding the collection, recording, use or disclosure of the information contained in this report.
- In addition, you must keep the information secure and confidential in accordance with all applicable statutory obligations.

Compiled from data extracted as at 2 January 2026

OFFICIAL:Sensitive

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Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	13/02/2022	AM	Brisbane	13/02/2022	AM	Canberra			VA	Business	\$200.78	\$20.08	\$220.86	1. The dominant purpose of my travel was for parliamentary business.
COMCAR	WELLS, Anika	13/02/2022	11:40 AM	Pialligo	13/02/2022	12:09 PM	Kingston					\$149.80	\$0.00	\$149.80	2. There was a parliamentary sitting day from 13 to 17 February. I arrived on the preceding Sunday to ensure I attended on time.
Travel Allowance	WELLS, Anika	13/02/2022			13/02/2022		Canberra	Canberra	4			\$1,164.00	\$0.00	\$1,164.00	3. The travel of my family met the three parts of the definition set out in regulation 6.
Travel Allowance	WELLS, Anika	17/02/2022			17/02/2022		Canberra	Canberra	6			\$1,746.00	\$0.00	\$1,746.00	4. No invitation to the sitting week
COMCAR	WELLS, Anika	23/02/2022	10:45 AM	Kingston	23/02/2022	11:43 AM	Pialligo					\$116.58	\$0.00	\$116.58	
Airfare	WELLS, Anika	23/02/2022	12:20 PM	Canberra	23/02/2022	1:00 PM	Brisbane			VA	Business	\$302.59	\$30.26	\$332.85	
COMCAR	WELLS, Anika	23/02/2022	1:00 PM	Brisbane Airport	23/02/2022	1:48 PM						\$92.58	\$0.00	\$92.58	
Airfare	Dependant	13/02/2022	AM	Brisbane	13/02/2022	AM	Canberra			VA	Business	\$280.96	\$28.10	\$309.06	
Airfare	Dependant	16/02/2022	AM	Canberra	16/02/2022	AM	Brisbane			VA	Business	\$200.78	\$20.08	\$220.86	
Airfare	Spouse	13/02/2022	AM	Brisbane	13/02/2022	AM	Canberra			VA	Business	\$280.96	\$28.10	\$309.06	
Airfare	Spouse	16/02/2022	AM	Canberra	16/02/2022	AM	Brisbane			VA	Business	\$200.78	\$20.08	\$220.86	
Airfare	Spouse	16/02/2022	PM	Brisbane	16/02/2022	PM	Canberra			QF	Economy	\$549.54	\$54.95	\$604.49	
Airfare	Spouse	16/02/2022	PM	Canberra	16/02/2022	PM	Brisbane			QF	Economy	\$549.54	\$54.95	\$604.49	
COMCAR	WELLS, Anika	30/05/2022	7:30 AM		30/05/2022	8:12 AM	Brisbane Airport					\$84.42	\$0.00	\$84.42	1. The dominant purpose of my travel was for parliamentary business.
Airfare	WELLS, Anika	30/05/2022	AM	Brisbane	30/05/2022	AM	Canberra			VA	Business	\$308.96	\$30.90	\$339.86	2. There was a Full Ministry Swearing In Ceremony on 1 June. I arrived on the preceding Monday to ensure I was able to prepare for this event and new role as Minister.
COMCAR	WELLS, Anika	30/05/2022	10:40 AM	Pialligo	30/05/2022	11:02 AM	Capital Hill					\$124.80	\$0.00	\$124.80	3. The travel of my family met the three parts of the definition set out in regulation 6.
COMCAR	WELLS, Anika	30/05/2022	6:15 PM	Capital Hill	30/05/2022	6:21 PM	Kingston					\$120.60	\$0.00	\$120.60	4. My spouse was invited to the swearing in, as my guest. No recoverable written invitation was issued.
COMCAR	WELLS, Anika	31/05/2022	8:00 AM	Kingston	31/05/2022	8:06 AM	Capital Hill					\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	1/06/2022	9:00 AM	Capital Hill	1/06/2022	9:27 AM	Yarralumla					\$85.30	\$0.00	\$85.30	
COMCAR	WELLS, Anika	1/06/2022	11:00 AM	Yarralumla	1/06/2022	11:42 AM	Capital Hill					\$109.42	\$0.00	\$109.42	
COMCAR	WELLS, Anika	1/06/2022	8:15 PM	Capital Hill	1/06/2022	8:27 PM	Kingston					\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	2/06/2022	6:24 PM	Capital Hill	2/06/2022	6:40 PM	Pialligo					\$60.30	\$0.00	\$60.30	
Airfare	WELLS, Anika	2/06/2022	PM	Canberra	2/06/2022	PM	Brisbane			QF	Business	\$494.65	\$49.46	\$544.11	
COMCAR	WELLS, Anika	2/06/2022	9:25 PM	Brisbane Airport	2/06/2022	10:19 PM						\$66.45	\$0.00	\$66.45	
Airfare	Dependant	1/06/2022	AM	Brisbane	1/06/2022	AM	Canberra			QF	Economy	\$556.17	\$55.61	\$611.78	
Airfare	Dependant	1/06/2022	PM	Canberra	1/06/2022	PM	Brisbane			QF	Business	\$807.70	\$80.77	\$888.47	
COMCAR	Spouse	1/06/2022	4:47 AM	Chermside	1/06/2022	5:16 AM	Brisbane Airport					\$85.30	\$0.00	\$85.30	
Airfare	Spouse	1/06/2022	AM	Brisbane	1/06/2022	AM	Canberra			QF	Business	\$1,010.76	\$101.07	\$1,111.83	
COMCAR	Spouse	1/06/2022	7:50 AM	Pialligo	1/06/2022	8:40 AM	Capital Hill					\$107.59	\$0.00	\$107.59	
COMCAR	Spouse	1/06/2022	4:24 PM	Capital Hill	1/06/2022	4:41 PM	Pialligo					\$85.30	\$0.00	\$85.30	
Airfare	Spouse	1/06/2022	PM	Canberra	1/06/2022	PM	Brisbane			QF	Business	\$918.20	\$91.82	\$1,010.02	
COMCAR	Spouse	1/06/2022	8:10 PM	Brisbane Airport	1/06/2022	9:15 PM	Chermside					\$111.55	\$0.00	\$111.55	
Airfare	Designated person	1/06/2022	AM	Brisbane	1/06/2022	AM	Canberra			QF	Business	\$918.20	\$91.82	\$1,010.02	
Airfare	Designated person	1/06/2022	PM	Canberra	1/06/2022	PM	Brisbane			QF	Business	\$918.20	\$91.82	\$1,010.02	
Airfare	Designated person	1/06/2022	AM	Brisbane	1/06/2022	AM	Canberra			QF	Economy	\$556.17	\$55.61	\$611.78	
Airfare	Designated person	1/06/2022	PM	Canberra	1/06/2022	PM	Brisbane			QF	Business	\$807.70	\$80.77	\$888.47	
COMCAR	WELLS, Anika	5/09/2022	4:56 AM		5/09/2022	5:13 AM	Brisbane Airport					\$61.20	\$0.00	\$61.20	1. The dominant purpose of my travel was for parliamentary business.

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	5/09/2022	AM	Brisbane	5/09/2022	AM	Canberra			QF	Business	\$1,079.77	\$107.98	\$1,187.75	2. There was a parliamentary sitting week from 5 to 9 September.
Travel Allowance	WELLS, Anika	5/09/2022		Brisbane	5/09/2022		Canberra	Canberra	4			\$1,196.00	\$0.00	\$1,196.00	3. The travel of my family met the three parts of the definition set out in regulation 6.
COMCAR	WELLS, Anika	9/09/2022	8:35 AM	Sydney	9/09/2022	10:17 AM	Sydney					\$165.26	\$0.00	\$165.26	4. No invitation to the sitting week
COMCAR	WELLS, Anika	9/09/2022	11:15 AM	Sydney	9/09/2022	12:05 PM	Sydney					\$109.30	\$0.00	\$109.30	
Airfare	WELLS, Anika	9/09/2022	PM	Sydney	9/09/2022	PM	Brisbane			QF	Business	\$1,106.03	\$110.61	\$1,216.64	
COMCAR	WELLS, Anika	9/09/2022	2:35 PM	Brisbane Airport	9/09/2022	3:18 PM						\$67.35	\$0.00	\$67.35	
COMCAR	Spouse	7/09/2022	1:55 PM		7/09/2022	2:11 PM	Brisbane Airport					\$61.20	\$0.00	\$61.20	
Airfare	Spouse	7/09/2022	PM	Brisbane	7/09/2022	PM	Canberra			QF	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	Spouse	7/09/2022	4:40 PM	Pialligo	7/09/2022	5:15 PM	Capital Hill					\$65.40	\$0.00	\$65.40	
Airfare	Spouse	8/09/2022	AM	Canberra	8/09/2022	PM	Brisbane			QF	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	Spouse	8/09/2022	1:15 PM	Brisbane Airport	8/09/2022	2:15 PM						\$67.35	\$0.00	\$67.35	
Airfare	WELLS, Anika	10/09/2022	PM	Brisbane	10/09/2022	PM	Canberra			VA	Business	\$357.32	\$35.73	\$393.05	1. The dominant purpose of my travel was for parliamentary business.
COMCAR	WELLS, Anika	10/09/2022	7:10 PM	Pialligo	10/09/2022	7:59 PM	Kingston					\$126.60	\$0.00	\$126.60	2. There was a Proclamation Ceremony and Executive Council Meeting in Canberra that I was invited to attend
COMCAR	WELLS, Anika	11/09/2022	10:00 AM	Kingston	11/09/2022	10:14 AM	Capital Hill					\$122.40	\$0.00	\$122.40	3. The travel of my family met the three parts of the definition set out in regulation 6.
COMCAR	WELLS, Anika	11/09/2022	12:46 PM	Capital Hill	11/09/2022	12:59 PM	Pialligo					\$122.40	\$0.00	\$122.40	
Airfare	WELLS, Anika	11/09/2022	PM	Canberra	11/09/2022	PM	Brisbane			QF	Business	\$1,079.77	\$107.98	\$1,187.75	
Airfare	Dependant	10/09/2022	PM	Brisbane	10/09/2022	PM	Canberra			VA	Business	\$357.32	\$35.73	\$393.05	
Airfare	Dependant	11/09/2022	PM	Canberra	11/09/2022	PM	Brisbane			QF	Business	\$1,079.77	\$107.98	\$1,187.75	
COMCAR	WELLS, Anika	21/09/2022	2:45 PM		21/09/2022	3:09 PM	Brisbane Airport					\$61.20	\$0.00	\$61.20	1. The dominant purpose of my travel was for parliamentary business.
Airfare	WELLS, Anika	21/09/2022	PM	Brisbane	21/09/2022	PM	Canberra			QF	Business	\$1,079.77	\$107.98	\$1,187.75	2. On 22 September I was in Canberra for the National Memorial Service in memoriam of the Queen, and then travelled to Sydney to attend the FIBA womens Basketball Championships in Sydney. On 23 September I attended the WADA Executive Committee in Sydney. On 24 September I attended and met stakeholders at the AFL Grand Final in my role as Minister for Sport
Travel Allowance	WELLS, Anika	21/09/2022		Brisbane	21/09/2022		Canberra	Canberra	1			\$299.00	\$0.00	\$299.00	3. The travel of my family met the three parts of the definition set out in regulation 6.
Airfare	WELLS, Anika	22/09/2022	PM	Canberra	22/09/2022	PM	Sydney			QF	Discount Economy	\$169.46	\$16.95	\$186.41	4. My spouse was invited to the passing of the AFL Grand Final Parade and the AFL Grand Final as my guest. The invitation to the AFL Grand Final was completed and ticketed through a web portal for RSVP, and no recoverable written invitation can now be accessed. No recoverable written invitation was issued for the passing of the AFL Grand Final Parade
COMCAR	WELLS, Anika	22/09/2022	3:58 PM	Mascot	22/09/2022	4:41 PM	Sydney					\$139.10	\$0.00	\$139.10	
COMCAR	WELLS, Anika	22/09/2022	9:30 PM	Sydney Olympic Park	22/09/2022	10:40 PM	Sydney					\$142.80	\$0.00	\$142.80	

Compiled from data extracted as at 2 January 2026

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	24/09/2022	6:45 AM	Sydney	24/09/2022	7:19 AM	Mascot					\$127.70	\$0.00	\$127.70	
Airfare	WELLS, Anika	24/09/2022	AM	Sydney	24/09/2022	AM	Melbourne			QF	Business	\$1,102.34	\$110.24	\$1,212.58	
COMCAR	WELLS, Anika	24/09/2022	9:35 AM	Melbourne Airport	24/09/2022	10:49 AM	Richmond					\$196.02	\$0.00	\$196.02	
Travel Allowance	WELLS, Anika	24/09/2022		Sydney	24/09/2022		Melbourne	Melbourne	1			\$464.00	\$0.00	\$464.00	
COMCAR	WELLS, Anika	25/09/2022	7:00 AM	Melbourne	25/09/2022	7:29 AM	Melbourne Airport					\$125.70	\$0.00	\$125.70	
Airfare	WELLS, Anika	25/09/2022	AM	Melbourne	25/09/2022	AM	Brisbane			QF	Business	\$1,456.84	\$145.69	\$1,602.53	
COMCAR	WELLS, Anika	25/09/2022	10:30 AM	Brisbane Airport	25/09/2022	10:49 AM						\$128.55	\$0.00	\$128.55	
COMCAR	Spouse	24/09/2022	7:00 AM		24/09/2022	7:17 AM	Brisbane Airport					\$122.40	\$0.00	\$122.40	
Airfare	Spouse	24/09/2022	AM	Brisbane	24/09/2022	AM	Melbourne			QF	Business	\$1,456.84	\$145.69	\$1,602.53	
COMCAR	Spouse	24/09/2022	10:40 AM	Melbourne Airport	24/09/2022	11:32 AM	Richmond					\$128.70	\$0.00	\$128.70	
Airfare	Spouse	25/09/2022	AM	Melbourne	25/09/2022	AM	Brisbane			QF	Business	\$1,456.84	\$145.69	\$1,602.53	
COMCAR	WELLS, Anika	27/11/2022	2:25 PM	Springfield	27/11/2022	3:33 PM	Brisbane Airport					\$175.08	\$0.00	\$175.08	1. The dominant purpose of my travel was for parliamentary business.
Airfare	WELLS, Anika	27/11/2022	PM	Brisbane	27/11/2022	PM	Canberra			QF	Economy	\$654.98	\$65.50	\$720.48	2. There was a parliamentary sitting day from 28 November to 1 December. I arrived on the preceding Sunday to ensure I attended on time.
Travel Allowance	WELLS, Anika	27/11/2022		Brisbane	27/11/2022		Canberra	Canberra	5			\$1,495.00	\$0.00	\$1,495.00	3. The travel of my family met the three parts of the definition set out in regulation 6.
COMCAR	WELLS, Anika	2/12/2022	9:45 AM	Capital Hill	2/12/2022	11:05 AM	Pialligo					\$163.20	\$0.00	\$163.20	
Airfare	WELLS, Anika	2/12/2022	PM	Canberra	2/12/2022	PM	Brisbane			QF	Economy	\$654.98	\$65.50	\$720.48	
Airfare	Dependant	27/11/2022	PM	Brisbane	27/11/2022	PM	Canberra			QF	Economy	\$654.98	\$65.50	\$720.48	
Airfare	Dependant	2/12/2022	PM	Canberra	2/12/2022	PM	Brisbane			QF	Economy	\$654.98	\$65.50	\$720.48	
Airfare	Dependant	27/11/2022	PM	Brisbane	27/11/2022	PM	Canberra			QF	Economy	\$654.98	\$65.50	\$720.48	
Airfare	Dependant	2/12/2022	PM	Canberra	2/12/2022	PM	Brisbane			QF	Economy	\$654.98	\$65.50	\$720.48	
Airfare	Designated person	29/11/2022	AM	Brisbane	29/11/2022	AM	Canberra			VA	Business	\$328.05	\$32.81	\$360.86	
Airfare	Designated person	2/12/2022	PM	Canberra	2/12/2022	PM	Brisbane			QF	Economy	\$654.98	\$65.50	\$720.48	
Airfare	WELLS, Anika	26/12/2022	AM	Brisbane	26/12/2022	AM	Melbourne			QF	Business	\$1,300.81	\$130.09	\$1,430.90	1. The dominant purpose of this trip was parliamentary business
Airfare	WELLS, Anika	26/12/2022	PM	Melbourne	26/12/2022	PM	Brisbane			QF	Business	\$584.48	\$58.45	\$642.93	2. I attended and met stakeholders at an international cricket fixture in Melbourne on 26 December
Parking	WELLS, Anika	26/12/2022		Brisbane Airport	26/12/2022		Brisbane Airport					\$53.64	\$5.36	\$59.00	3. The travel of my family met the three parts of the definition set out in regulation 6.
Airfare	Spouse	26/12/2022	AM	Brisbane	26/12/2022	AM	Melbourne			QF	Business	\$1,300.81	\$130.09	\$1,430.90	4. My spouse was invited by Cricket Australia as my guest, attached
Airfare	Spouse	26/12/2022	PM	Melbourne	26/12/2022	PM	Brisbane			QF	Business	\$584.48	\$58.45	\$642.93	

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The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Government Levy	Cabcharge Service Fee	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	19/03/2023	PM	Brisbane	19/03/2023	PM	Canberra			QF	Discount Economy			\$271.52	\$27.16	\$298.68	1. The dominant purpose of my travel was for parliamentary business.
Travel Allowance	WELLS, Anika	19/03/2023		Brisbane	19/03/2023		Canberra	Canberra	4					\$1,196.00	\$0.00	\$1,196.00	2. There was a parliamentary sitting day from 20 March to 23 March. I arrived on the preceding Sunday to ensure I attended on time.
Airfare	WELLS, Anika	23/03/2023	PM	Canberra	23/03/2023	PM	Brisbane			QF	Discount Economy			\$271.52	\$27.16	\$298.68	3. The travel of my family met the three parts of the definition set out in regulation 6.
COMCAR	WELLS, Anika	23/03/2023	8:10 PM	Brisbane Airport	23/03/2023	9:21 PM								\$107.69	\$0.00	\$107.69	
Airfare	Dependant	19/03/2023	PM	Brisbane	19/03/2023	PM	Canberra			QF	Discount Economy			\$271.52	\$27.16	\$298.68	
Airfare	Dependant	23/03/2023	PM	Canberra	23/03/2023	PM	Brisbane			QF	Discount Economy			\$271.52	\$27.16	\$298.68	
Airfare	Dependant	19/03/2023	PM	Brisbane	19/03/2023	PM	Canberra			QF	Discount Economy			\$271.52	\$27.16	\$298.68	
Airfare	Dependant	23/03/2023	PM	Canberra	23/03/2023	PM	Brisbane			QF	Discount Economy			\$271.52	\$27.16	\$298.68	
Airfare	Designated person	19/03/2023	PM	Brisbane	19/03/2023	PM	Canberra			QF	Discount Economy			\$271.52	\$27.16	\$298.68	
Airfare	Designated person	23/03/2023	PM	Canberra	23/03/2023	PM	Brisbane			QF	Discount Economy			\$271.52	\$27.16	\$298.68	
COMCAR	WELLS, Anika	5/06/2023	8:10 AM		5/06/2023	8:44 AM	Brisbane Airport							\$75.02	\$0.00	\$75.02	1. The purpose of my trip was parliamentary business
Airfare	WELLS, Anika	5/06/2023	AM	Brisbane	5/06/2023	AM	Newcastle			V	Discount Economy			\$266.32	\$26.63	\$292.95	2. On 6 June, I visited an aged care facility in Newcastle, and was a guest on ABC's Q&A live broadcast from Newcastle. On 7 June I gave an address at the National Press Club on aged care. On 8 June I gave the opening address to the Aged Care Quality and Safety Commission national conference in Melbourne.
COMCAR	WELLS, Anika	5/06/2023	10:40 AM	Williamtown	5/06/2023	12:45 PM	Newcastle							\$196.45	\$0.00	\$196.45	3. The travel of my family met the three parts of the definition set out in regulation 6.
COMCAR	WELLS, Anika	5/06/2023	7:40 PM	Newcastle	5/06/2023	7:50 PM	Newcastle							\$28.27	\$0.00	\$28.27	
COMCAR	WELLS, Anika	5/06/2023	11:05 PM	Newcastle	5/06/2023	11:15 PM	Newcastle							\$28.27	\$0.00	\$28.27	
Travel Allowance	WELLS, Anika	5/06/2023		Brisbane	5/06/2023		Newcastle	Newcastle	1					\$394.00	\$0.00	\$394.00	
COMCAR	WELLS, Anika	6/06/2023	1:45 PM	Newcastle	6/06/2023	2:18 PM	Williamtown							\$85.10	\$0.00	\$85.10	
Airfare	WELLS, Anika	6/06/2023	PM	Newcastle	6/06/2023	PM	Canberra			FF	Economy			\$436.36	\$43.64	\$480.00	
Travel Allowance	WELLS, Anika	6/06/2023		Newcastle	6/06/2023		Canberra	Canberra	1					\$299.00	\$0.00	\$299.00	
COMCAR	WELLS, Anika	7/06/2023	9:50 AM	Capital Hill	7/06/2023	10:03 AM	Barton							\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	7/06/2023	1:55 PM	Barton	7/06/2023	2:05 PM	Capital Hill							\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	7/06/2023	2:30 PM	Capital Hill	7/06/2023	3:05 PM	Pialligo							\$71.40	\$0.00	\$71.40	
Airfare	WELLS, Anika	7/06/2023	PM	Canberra	7/06/2023	PM	Melbourne			QF	Business			\$856.62	\$85.67	\$942.29	
COMCAR	WELLS, Anika	7/06/2023	5:45 PM	Melbourne Airport	7/06/2023	6:28 PM	Melbourne							\$94.02	\$0.00	\$94.02	
Taxi	WELLS, Anika	7/06/2023		National Circuit, Barton, Australian Capital Territory, 2600	7/06/2023		Parliament Drive, Capital Hill, Australian Capital Territory, 2600					\$0.00	\$0.50	\$9.55	\$0.90	\$10.45	
Travel Allowance	WELLS, Anika	7/06/2023		Canberra	7/06/2023		Melbourne	Melbourne	1					\$464.00	\$0.00	\$464.00	
COMCAR	WELLS, Anika	8/06/2023	11:00 AM	Melbourne	8/06/2023	11:12 AM	Melbourne							\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	8/06/2023	12:45 PM	Melbourne	8/06/2023	2:00 PM	Melbourne Airport							\$159.30	\$0.00	\$159.30	
Airfare	WELLS, Anika	8/06/2023	PM	Melbourne	8/06/2023	PM	Brisbane			QF	Business			\$976.78	\$97.68	\$1,074.46	
COMCAR	WELLS, Anika	8/06/2023	5:30 PM	Brisbane Airport	8/06/2023	6:32 PM								\$67.35	\$0.00	\$67.35	
Airfare	Designated person	7/06/2023	AM	Brisbane	7/06/2023	AM	Canberra			V	Discount Economy			\$244.82	\$24.48	\$269.30	
COMCAR	Designated person	7/06/2023	10:40 AM	Pialligo	7/06/2023	11:14 AM	Capital Hill							\$65.40	\$0.00	\$65.40	
Airfare	Designated person	7/06/2023	PM	Canberra	7/06/2023	PM	Sydney			V	Discount Economy			\$190.00	\$19.00	\$209.00	
Airfare	Designated person	7/06/2023	PM	Sydney	7/06/2023	PM	Brisbane			V	Discount Economy			\$135.00	\$13.50	\$148.50	
COMCAR	WELLS, Anika	18/06/2023	4:00 PM		18/06/2023	4:21 PM	Brisbane Airport							\$128.06	\$0.00	\$128.06	1. The dominant purpose of my travel was for parliamentary business.
Airfare	WELLS, Anika	18/06/2023	PM	Brisbane	18/06/2023	PM	Canberra			QF	Business			\$1,079.77	\$107.98	\$1,187.75	2. There was a parliamentary sitting day from 19 June to 22 June. I arrived on the preceding Sunday to ensure I attended on time and left the Friday morning.
Travel Allowance	WELLS, Anika	18/06/2023		Brisbane	18/06/2023		Canberra	Canberra	5					\$1,495.00	\$0.00	\$1,495.00	3. The travel of my family met the three parts of the definition set out in regulation 6.
COMCAR	WELLS, Anika	22/06/2023	9:15 PM	Canberra	22/06/2023	9:33 PM	Kingston							\$61.20	\$0.00	\$61.20	4. No invitation to the sitting week
COMCAR	WELLS, Anika	23/06/2023	12:15 PM	Capital Hill	23/06/2023	12:44 PM	Pialligo							\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	23/06/2023	PM	Canberra	23/06/2023	PM	Brisbane			QF	Business			\$1,079.77	\$107.98	\$1,187.75	
COMCAR	WELLS, Anika	23/06/2023	3:10 PM	Brisbane Airport	23/06/2023	3:32 PM								\$85.71	\$0.00	\$85.71	
COMCAR	Spouse	21/06/2023	7:33 AM		21/06/2023	7:54 AM	Brisbane Airport							\$61.20	\$0.00	\$61.20	
Airfare	Spouse	21/06/2023	AM	Brisbane	21/06/2023	AM	Canberra			V	Discount Economy			\$195.00	\$19.50	\$214.50	
COMCAR	Spouse	21/06/2023	10:40 AM	Pialligo	21/06/2023	11:22 AM	Capital Hill							\$65.40	\$0.00	\$65.40	
COMCAR	Spouse	22/06/2023	9:30 AM	Capital Hill	22/06/2023	9:45 AM	Pialligo							\$61.20	\$0.00	\$61.20	
Airfare	Spouse	22/06/2023	AM	Canberra	22/06/2023	PM	Brisbane			V	Discount Economy			\$195.00	\$19.50	\$214.50	
COMCAR	Spouse	22/06/2023	1:00 PM	Brisbane Airport	22/06/2023	1:29 PM								\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	27/09/2023	10:28 AM		27/09/2023	10:48 AM	Brisbane Airport							\$88.00	\$0.00	\$88.00	1. The dominant purpose of my trip was parliamentary business

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The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Government Levy	Cabcharge Service Fee	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	27/09/2023	AM	Brisbane	27/09/2023	PM	Melbourne			V	Discount Economy			\$422.50	\$42.25	\$464.75	2. On 28 September, I met residents and workers at an aged care facility in Malvern East (Arcare Nirvana Avenue). On 29 September, with the Prime Minister and the Collingwood Football Club, I announced the completion of the Victoria Sport Infrastructure Project. I also attended and met stakeholders at the passing of the AFL Grand Final parade, at the invitation of the AFL. I also met residents and workers at an aged care home (Manor Court, Werribee). On 30 September I attended and met stakeholders at the AFL Grand
COMCAR	WELLS, Anika	27/09/2023	2:20 PM	Melbourne Airport	27/09/2023	3:52 PM	Fitzroy							\$178.30	\$0.00	\$178.30	Final and related preceding events.
Travel Allowance	WELLS, Anika	27/09/2023		Brisbane	27/09/2023		Melbourne	Melbourne	4					\$1,876.00	\$0.00	\$1,876.00	3. My family members accompanied me and met the three parts of the regulation
COMCAR	WELLS, Anika	28/09/2023	10:45 AM	East Melbourne	28/09/2023	12:42 PM	Fitzroy							\$243.60	\$0.00	\$243.60	4. My spouse was invited to the passing of the AFL Grand Final Parade and the AFL Grand Final as my guest. The invitation to the AFL Grand Final was completed and ticketed through a web portal for RSVP, and no recoverable written invitation can now be accessed.
COMCAR	WELLS, Anika	29/09/2023	9:00 AM	Fitzroy	29/09/2023	1:30 PM	Yarraville							\$683.40	\$0.00	\$683.40	
COMCAR	WELLS, Anika	30/09/2023	7:15 AM	Fitzroy	30/09/2023	7:41 AM	South Wharf							\$126.00	\$0.00	\$126.00	
COMCAR	WELLS, Anika	30/09/2023	10:30 AM	South Wharf	30/09/2023	11:03 AM	Richmond							\$127.51	\$0.00	\$127.51	
COMCAR	WELLS, Anika	30/09/2023	6:00 PM	Richmond	30/09/2023	6:22 PM	Fitzroy							\$126.00	\$0.00	\$126.00	
COMCAR	WELLS, Anika	1/10/2023	9:30 AM	Fitzroy	1/10/2023	10:10 AM	Melbourne Airport							\$154.30	\$0.00	\$154.30	
Airfare	WELLS, Anika	1/10/2023	AM	Melbourne	1/10/2023	PM	Sydney			V	Discount Economy			\$368.88	\$36.89	\$405.77	
COMCAR	WELLS, Anika	1/10/2023	12:25 PM	Mascot	1/10/2023	1:14 PM	Newtown							\$130.10	\$0.00	\$130.10	
COMCAR	WELLS, Anika	1/10/2023	3:00 PM	Newtown	1/10/2023	4:03 PM	Sydney Olympic Park							\$135.50	\$0.00	\$135.50	
COMCAR	WELLS, Anika	1/10/2023	9:41 PM	Sydney Olympic Park	1/10/2023	10:13 PM	Newtown							\$126.00	\$0.00	\$126.00	
Travel Allowance	WELLS, Anika	1/10/2023		Melbourne	1/10/2023		Sydney	Sydney	1					\$469.00	\$0.00	\$469.00	
COMCAR	WELLS, Anika	2/10/2023	9:30 AM	Newtown	2/10/2023	9:52 AM	Mascot							\$126.00	\$0.00	\$126.00	
Airfare	WELLS, Anika	2/10/2023	AM	Sydney	2/10/2023	AM	Brisbane			V	Business			\$475.60	\$47.56	\$523.16	
COMCAR	WELLS, Anika	2/10/2023	11:30 AM	Brisbane Airport	2/10/2023	11:54 AM								\$132.15	\$0.00	\$132.15	
Airfare	Dependant	27/09/2023	AM	Brisbane	27/09/2023	PM	Melbourne			V	Discount Economy			\$422.50	\$42.25	\$464.75	
Airfare	Dependant	1/10/2023	AM	Melbourne	1/10/2023	PM	Brisbane			V	Discount Economy			\$422.50	\$42.25	\$464.75	
Airfare	Dependant	27/09/2023	AM	Brisbane	27/09/2023	PM	Melbourne			V	Discount Economy			\$422.50	\$42.25	\$464.75	
Airfare	Dependant	1/10/2023	AM	Melbourne	1/10/2023	PM	Brisbane			V	Discount Economy			\$422.50	\$42.25	\$464.75	
Airfare	Spouse	27/09/2023	AM	Brisbane	27/09/2023	PM	Melbourne			V	Discount Economy			\$422.50	\$42.25	\$464.75	
Airfare	Spouse	1/10/2023	AM	Melbourne	1/10/2023	PM	Brisbane			V	Discount Economy			\$422.50	\$42.25	\$464.75	
COMCAR	Spouse	1/10/2023	12:11 PM	Brisbane Airport	1/10/2023	12:56 PM								\$157.15	\$0.00	\$157.15	
Airfare	Dependant	27/09/2023	AM	Brisbane	27/09/2023	PM	Melbourne			V	Discount Economy			\$422.50	\$42.25	\$464.75	
Airfare	Dependant	1/10/2023	AM	Melbourne	1/10/2023	PM	Brisbane			V	Discount Economy			\$422.50	\$42.25	\$464.75	

The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	1/01/2024	12:00 PM	[REDACTED]	1/01/2024	12:30 PM	Brisbane Airport					\$131.66	\$0.00	\$131.66	1. The dominant purpose of this trip was parliamentary business
Airfare	WELLS, Anika	1/01/2024	[REDACTED] PM	Brisbane	1/01/2024	[REDACTED] PM	Sydney			VA [REDACTED]	Business	\$349.05	\$34.91	\$383.96	2. I attended, met stakeholders, and MC'd a cricket reception at Kirribilli
COMCAR	WELLS, Anika	1/01/2024	4:40 PM	Mascot	1/01/2024	8:52 PM	Mascot					\$480.90	\$0.00	\$480.90	3. The travel of my family met the three parts of the definition set out in regulation 6.
Airfare	WELLS, Anika	1/01/2024	[REDACTED] PM	Sydney	1/01/2024	[REDACTED] PM	Brisbane			QF [REDACTED]	Business	\$1,142.79	\$114.28	\$1,257.07	4. My spouse was invited as my guest, attached.
COMCAR	WELLS, Anika	1/01/2024	10:50 PM	Brisbane Airport	1/01/2024	11:15 PM	[REDACTED]					\$132.15	\$0.00	\$132.15	
Airfare	Spouse [REDACTED]	1/01/2024	[REDACTED] PM	Brisbane	1/01/2024	[REDACTED] PM	Sydney			VA [REDACTED]	Business	\$489.78	\$48.98	\$538.76	
Airfare	Spouse [REDACTED]	1/01/2024	[REDACTED] PM	Sydney	1/01/2024	[REDACTED] PM	Brisbane			QF [REDACTED]	Business	\$784.94	\$78.50	\$863.44	
COMCAR	WELLS, Anika	5/02/2024	7:45 AM	[REDACTED]	5/02/2024	8:11 AM	Brisbane Airport					\$68.66	\$0.00	\$68.66	1. The dominant purpose of this trip was parliamentary business
Airfare	WELLS, Anika	5/02/2024	[REDACTED] AM	Brisbane	5/02/2024	[REDACTED] AM	Canberra			VA [REDACTED]	Discount Economy	\$384.48	\$38.45	\$422.93	2. On Monday February 5 I travelled to Canberra for the Parliamentary sitting that commenced 6 February.
Travel Allowance	WELLS, Anika	5/02/2024		Brisbane	5/02/2024		Canberra Airport (Canberra)	Canberra	3			\$930.00	\$0.00	\$930.00	3. The travel of my family met the three parts of the definition set out in regulation 6.
Airfare	WELLS, Anika	8/02/2024	[REDACTED] PM	Canberra	8/02/2024	[REDACTED] PM	Brisbane			QF [REDACTED]	Economy	\$699.99	\$70.00	\$769.99	
COMCAR	WELLS, Anika	8/02/2024	6:00 PM	Brisbane Airport	8/02/2024	6:44 PM	[REDACTED]					\$71.25	\$0.00	\$71.25	
Airfare	Dependant [REDACTED]	5/02/2024	[REDACTED] AM	Brisbane	5/02/2024	[REDACTED] AM	Canberra			VA [REDACTED]	Discount Economy	\$384.48	\$38.45	\$422.93	
Airfare	Dependant [REDACTED]	8/02/2024	[REDACTED] PM	Canberra	8/02/2024	[REDACTED] PM	Brisbane			QF [REDACTED]	Economy	\$699.99	\$70.00	\$769.99	
COMCAR	WELLS, Anika	25/02/2024	9:00 AM	[REDACTED]	25/02/2024	9:23 AM	Brisbane Airport					\$126.00	\$0.00	\$126.00	1. The dominant purpose of this trip was parliamentary business
Airfare	WELLS, Anika	25/02/2024	[REDACTED] AM	Brisbane	25/02/2024	[REDACTED] PM	Sydney			VA [REDACTED]	Discount Economy	\$201.26	\$20.13	\$221.39	2. On Sunday 25 February I attended and met athletes and stakeholders from the IOC, the AOC, Commonwealth Games Association, and Sailing Australia, at the Cruising Yacht Club of Australia for a sailing fixture. Later that day, I then travelled to Canberra for the Parliamentary sitting that commenced 26 February.
COMCAR	WELLS, Anika	25/02/2024	12:40 PM	Mascot	25/02/2024	1:59 PM	Darling Point					\$176.30	\$0.00	\$176.30	3. My son accompanied me as I had caring responsibilities for him in that Canberra for that sitting week, and his travel met the three parts of the regulation 6.
COMCAR	WELLS, Anika	25/02/2024	6:00 PM	Darling Point	25/02/2024	7:57 PM	Mascot					\$247.70	\$0.00	\$247.70	
Airfare	WELLS, Anika	25/02/2024	[REDACTED] PM	Sydney	25/02/2024	[REDACTED] PM	Canberra			VA [REDACTED]	Discount Economy	\$220.86	\$22.09	\$242.95	
Travel Allowance	WELLS, Anika	25/02/2024		Sydney	25/02/2024		Capital Hill	Capital Hill	4			\$1,240.00	\$0.00	\$1,240.00	
COMCAR	WELLS, Anika	27/02/2024	7:10 AM	Kingston	27/02/2024	8:22 AM	Capital Hill					\$151.20	\$0.00	\$151.20	
Airfare	WELLS, Anika	29/02/2024	[REDACTED] PM	Canberra	29/02/2024	[REDACTED] PM	Brisbane			QF [REDACTED]	Economy	\$699.99	\$70.00	\$769.99	
COMCAR	WELLS, Anika	29/02/2024	6:00 PM	Brisbane Airport	29/02/2024	6:44 PM	[REDACTED]					\$75.45	\$0.00	\$75.45	
Airfare	Dependant [REDACTED]	25/02/2024	[REDACTED] AM	Brisbane	25/02/2024	[REDACTED] PM	Sydney			VA [REDACTED]	Discount Economy	\$201.26	\$20.13	\$221.39	
Airfare	Dependant [REDACTED]	25/02/2024	[REDACTED] PM	Sydney	25/02/2024	[REDACTED] PM	Canberra			VA [REDACTED]	Discount Economy	\$220.86	\$22.09	\$242.95	
Airfare	Dependant [REDACTED]	29/02/2024	[REDACTED] PM	Canberra	29/02/2024	[REDACTED] PM	Brisbane			QF [REDACTED]	Economy	\$699.99	\$70.00	\$769.99	
COMCAR	WELLS, Anika	22/03/2024	4:30 PM	[REDACTED]	22/03/2024	4:53 PM	Brisbane Airport					\$63.00	\$0.00	\$63.00	1. The dominant purpose of this trip was parliamentary business

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	22/03/2024	PM	Brisbane	22/03/2024	PM	Melbourne			VA	Economy	\$603.48	\$60.35	\$663.83	2. I attended and met stakeholders at the Australian Grand Prix on 23 and 24 March in my capacity as sport Minister. During this period, on behalf of the Australian Government, together with the President of Motorsport Australia and prominent driver and advocate Chaz Mostert, I publicly signed the United Against Online Abuse charter.
COMCAR	WELLS, Anika	24/03/2024	5:20 PM	St Kilda	24/03/2024	7:00 PM	Melbourne Airport					\$214.20	\$0.00	\$214.20	3. The travel of my family met the three parts of the definition set out in regulation 6.
Airfare	WELLS, Anika	24/03/2024	PM	Melbourne	24/03/2024	PM	Canberra			QF	Business	\$954.25	\$95.42	\$1,049.67	4. My spouse was invited as my guest, attached.
Travel Allowance	WELLS, Anika	24/03/2024		Melbourne	24/03/2024		Capital Hill	Capital Hill	4			\$1,240.00	\$0.00	\$1,240.00	
Airfare	WELLS, Anika	28/03/2024	AM	Canberra	28/03/2024	AM	Brisbane			QF	Business	\$1,157.52	\$115.75	\$1,273.27	
COMCAR	WELLS, Anika	28/03/2024	10:25 AM	Brisbane Airport	28/03/2024	10:50 AM						\$63.00	\$0.00	\$63.00	
Airfare	Spouse	22/03/2024	PM	Brisbane	22/03/2024	PM	Melbourne			VA	Economy	\$603.48	\$60.35	\$663.83	
Airfare	Spouse	24/03/2024	PM	Melbourne	24/03/2024	PM	Brisbane			QF	Discount Economy	\$284.68	\$28.47	\$313.15	
COMCAR	Spouse	24/03/2024	9:30 PM	Brisbane Airport	24/03/2024	9:54 PM						\$132.15	\$0.00	\$132.15	
COMCAR	WELLS, Anika	23/06/2024	3:20 PM		23/06/2024	3:40 PM	Brisbane Airport					\$126.00	\$0.00	\$126.00	1. The dominant purpose of this trip was parliamentary business
Airfare	WELLS, Anika	23/06/2024	PM	Brisbane	23/06/2024	PM	Canberra			VA	Business	\$406.89	\$40.69	\$447.58	2. On Sunday 23 June I travelled to Canberra for the Parliamentary sitting that commenced 24 June.
Travel Allowance	WELLS, Anika	23/06/2024		Brisbane	23/06/2024		Capital Hill	Capital Hill	5			\$1,550.00	\$0.00	\$1,550.00	3. The travel of my family met the three parts of the definition set out in regulation 6.
COMCAR	WELLS, Anika	28/06/2024	7:40 AM	Kingston	28/06/2024	9:43 AM	Pialligo					\$258.30	\$0.00	\$258.30	
Airfare	WELLS, Anika	28/06/2024	AM	Canberra	28/06/2024	PM	Brisbane			QF	Discount Economy	\$568.10	\$56.81	\$624.91	
COMCAR	WELLS, Anika	28/06/2024	12:45 PM	Brisbane Airport	28/06/2024	1:15 PM						\$69.15	\$0.00	\$69.15	
Airfare	Dependant	23/06/2024	PM	Brisbane	23/06/2024	PM	Canberra			VA	Business	\$406.89	\$40.69	\$447.58	
Airfare	Dependant	28/06/2024	AM	Canberra	28/06/2024	PM	Brisbane			QF	Discount Economy	\$568.10	\$56.81	\$624.91	
COMCAR	WELLS, Anika	28/09/2024	6:15 AM		28/09/2024	6:41 AM	Brisbane Airport					\$135.86	\$0.00	\$135.86	1. The dominant purpose of this trip was parliamentary business
Airfare	WELLS, Anika	28/09/2024	AM	Brisbane	28/09/2024	AM	Melbourne			QF	Business	\$1,063.35	\$106.34	\$1,169.69	2. I attended and met stakeholders at the AFL Grand Final in my capacity as Sports Minister
COMCAR	WELLS, Anika	28/09/2024	9:29 AM	Melbourne Airport	28/09/2024	10:33 AM	Richmond					\$145.18	\$0.00	\$145.18	3. The travel of my family met the three parts of the definition set out in regulation 6.
COMCAR	WELLS, Anika	28/09/2024	6:00 PM	Richmond	28/09/2024	7:29 PM	Melbourne Airport					\$198.77	\$0.00	\$198.77	4. My spouse was invited to as my guest. The invitation to the AFL Grand Final was completed and ticketed through a web portal for RSVP, and no recoverable written invitation can now be accessed.
Airfare	WELLS, Anika	28/09/2024	PM	Melbourne	28/09/2024	PM	Brisbane			QF	Business	\$1,063.35	\$106.34	\$1,169.69	
COMCAR	WELLS, Anika	28/09/2024	10:10 PM	Brisbane Airport	28/09/2024	10:48 PM						\$136.35	\$0.00	\$136.35	
Airfare	Spouse	28/09/2024	AM	Brisbane	28/09/2024	AM	Melbourne			QF	Business	\$1,063.35	\$106.34	\$1,169.69	
Airfare	Spouse	28/09/2024	PM	Melbourne	28/09/2024	10:10 PM	Brisbane			QF	Business	\$1,063.35	\$106.34	\$1,169.69	
Airfare	WELLS, Anika	26/12/2024	AM	Brisbane	26/12/2024	AM	Melbourne			QF	Business	\$638.87	\$63.89	\$702.76	1. The dominant purpose of this trip was parliamentary business
Airfare	WELLS, Anika	26/12/2024	PM	Melbourne	26/12/2024	PM	Brisbane			VA	Business	\$344.95	\$34.50	\$379.45	2. I attended and met stakeholders at an international cricket match on 26 December

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	Spouse	26/12/2024	AM	Brisbane	26/12/2024	AM	Melbourne			QF	Business	\$638.87	\$63.89	\$702.76	3. The travel of my family met the three parts of the definition set out in regulation 6.
Airfare	Spouse	26/12/2024	PM	Melbourne	26/12/2024	PM	Brisbane			VA	Business	\$344.95	\$34.50	\$379.45	4. My spouse was invited by Cricket Australia as my guest, attached

The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	8/05/2025	7:25 AM	[REDACTED]	8/05/2025	7:46 AM	Brisbane Airport					\$65.10	\$0.00	\$65.10	1-3. See response to Question 6 in covering letter
Airfare	WELLS, Anika	8/05/2025	[REDACTED] AM	Brisbane	8/05/2025	[REDACTED] AM	Canberra			QF [REDACTED]	Business	\$937.23	\$93.73	\$1,030.96	4. My spouse was invited to the swearing in, as my guest. However, no written invitation was issued.
COMCAR	WELLS, Anika	8/05/2025	10:15 AM	Pialligo	8/05/2025	10:45 AM	Capital Hill					\$67.27	\$0.00	\$67.27	
COMCAR	WELLS, Anika	8/05/2025	6:45 PM	Capital Hill	8/05/2025	7:02 PM	Narrabundah					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	8/05/2025	8:50 PM	Narrabundah	8/05/2025	8:58 PM	Kingston					\$65.10	\$0.00	\$65.10	
Travel Allowance	WELLS, Anika	8/05/2025		Brisbane	8/05/2025		Canberra	Canberra	4			\$1,272.00	\$0.00	\$1,272.00	
COMCAR	WELLS, Anika	9/05/2025	9:00 AM	Kingston	9/05/2025	9:14 AM	Capital Hill					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	9/05/2025	2:00 PM	Capital Hill	9/05/2025	2:07 PM	Kingston					\$65.10	\$0.00	\$65.10	
Chartered Hire Car	WELLS, Anika	10/05/2025	1:04 PM	Canberra	13/05/2025	3:08 PM	Canberra					\$886.85	\$88.69	\$975.54	
COMCAR	WELLS, Anika	13/05/2025	6:45 AM	Kingston	13/05/2025	7:07 AM	Capital Hill					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	13/05/2025	9:00 PM	Barton	13/05/2025	9:09 PM	Kingston					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	14/05/2025	9:00 AM	Kingston	14/05/2025	9:16 AM	Capital Hill					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	14/05/2025	4:45 PM	Capital Hill	14/05/2025	5:09 PM	Pialligo					\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	14/05/2025	[REDACTED] PM	Canberra	14/05/2025	[REDACTED] PM	Brisbane			QF [REDACTED]	Business	\$1,064.58	\$106.46	\$1,171.04	
COMCAR	WELLS, Anika	14/05/2025	7:30 PM	Brisbane Airport	14/05/2025	8:02 PM	[REDACTED]					\$71.25	\$0.00	\$71.25	
Airfare	Dependant [REDACTED]	10/05/2025	[REDACTED] AM	Brisbane	10/05/2025	[REDACTED] AM	Canberra			QF [REDACTED]	Business	\$1,064.58	\$106.46	\$1,171.04	
Airfare	Dependant [REDACTED]	13/05/2025	[REDACTED] PM	Canberra	13/05/2025	[REDACTED] PM	Brisbane			JQ [REDACTED]	Discount Economy	\$400.27	\$40.03	\$440.30	
Airfare	Dependant [REDACTED]	10/05/2025	[REDACTED] AM	Brisbane	10/05/2025	[REDACTED] AM	Canberra			QF [REDACTED]	Business	\$1,064.58	\$106.46	\$1,171.04	
Airfare	Dependant [REDACTED]	13/05/2025	[REDACTED] PM	Canberra	13/05/2025	[REDACTED] PM	Brisbane			JQ [REDACTED]	Discount Economy	\$400.27	\$40.03	\$440.30	
Airfare	Spouse [REDACTED]	10/05/2025	[REDACTED] AM	Brisbane	10/05/2025	[REDACTED] AM	Canberra			QF [REDACTED]	Business	\$1,064.58	\$106.46	\$1,171.04	
Airfare	Spouse [REDACTED]	13/05/2025	[REDACTED] PM	Canberra	13/05/2025	[REDACTED] PM	Brisbane			JQ [REDACTED]	Discount Economy	\$400.27	\$40.03	\$440.30	
Airfare	Dependant [REDACTED]	10/05/2025	[REDACTED] AM	Brisbane	10/05/2025	[REDACTED] AM	Canberra			QF [REDACTED]	Business	\$1,064.58	\$106.46	\$1,171.04	
Airfare	Dependant [REDACTED]	13/05/2025	[REDACTED] PM	Canberra	13/05/2025	[REDACTED] PM	Brisbane			JQ [REDACTED]	Discount Economy	\$400.27	\$40.03	\$440.30	
Airfare	WELLS, Anika	20/06/2025	[REDACTED] PM	Brisbane	20/06/2025	[REDACTED] PM	Sydney			QF [REDACTED]	Discount Economy	\$175.07	\$17.51	\$192.58	1. The dominant purpose of this trip was parliamentary business
Airfare	WELLS, Anika	20/06/2025	[REDACTED] PM	Sydney	20/06/2025	[REDACTED] PM	Canberra			QF [REDACTED]	Discount Economy	\$119.25	\$11.92	\$131.17	2. On 21 and 22 June, I attended and met stakeholders at the Adaptive Festival, organised by Snow Australia in conjunction with Paralympics Australia. In the course of this trip, I visited and met athletes, support staff and stakeholders at the National Snowsports Training Centre in Jindabyne. I also met with members of the Australian Paralympic Snowsports Support team in the lead up to the 2026 Winter Games. On 22 June I also attended a press conference to announce funding for Australia's winter para-athletes to attend the 2026 Winter Paralympic Games
Chartered Hire Car	WELLS, Anika	20/06/2025	3:54 PM	Canberra	23/06/2025	12:40 PM	Canberra					\$525.89	\$52.59	\$578.48	3. My family members accompanied me and met the three parts of the regulation 6
Travel Allowance	WELLS, Anika	20/06/2025		Canberra	20/06/2025		Thredbo	Thredbo	2			\$844.00	\$0.00	\$844.00	4. Recoverable written invitations were not issued by the organisers of this event
Travel Allowance	WELLS, Anika	22/06/2025		Thredbo	22/06/2025		Canberra	Canberra	1			\$318.00	\$0.00	\$318.00	
Airfare	WELLS, Anika	23/06/2025	[REDACTED] PM	Canberra	23/06/2025	[REDACTED] PM	Sydney			QF [REDACTED]	Discount Economy	\$435.89	\$43.59	\$479.48	
COMCAR	WELLS, Anika	23/06/2025	2:30 PM	Mascot	23/06/2025	3:09 PM	Sydney					\$95.03	\$0.00	\$95.03	
COMCAR	WELLS, Anika	23/06/2025	3:40 PM	Sydney	23/06/2025	3:54 PM	Sydney					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	23/06/2025	4:30 PM	Sydney	23/06/2025	5:26 PM	Sydney					\$121.52	\$0.00	\$121.52	
Travel Allowance	WELLS, Anika	23/06/2025		Canberra	23/06/2025		Sydney	Sydney	2			\$960.00	\$0.00	\$960.00	
COMCAR	WELLS, Anika	24/06/2025	5:00 PM	Sydney	24/06/2025	5:19 PM	Kirribilli					\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	24/06/2025	6:45 PM	Kirribilli	24/06/2025	7:22 PM	Sydney					\$81.72	\$0.00	\$81.72	
COMCAR	WELLS, Anika	25/06/2025	6:45 AM	Sydney	25/06/2025	7:08 AM	Mascot					\$71.40	\$0.00	\$71.40	

Compiled from data extracted as at 2 January 2026

The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	25/06/2025	AM	Sydney	25/06/2025	AM	Brisbane			QF	Business	\$1,239.97	\$124.00	\$1,363.97	
COMCAR	WELLS, Anika	25/06/2025	9:35 AM	Brisbane Airport	25/06/2025	9:59 AM						\$71.25	\$0.00	\$71.25	
Airfare	Dependant	20/06/2025	PM	Brisbane	20/06/2025	PM	Sydney			QF	Discount Economy	\$175.07	\$17.51	\$192.58	
Airfare	Dependant	20/06/2025	PM	Sydney	20/06/2025	PM	Canberra			QF	Discount Economy	\$119.25	\$11.92	\$131.17	
Airfare	Dependant	22/06/2025	PM	Canberra	22/06/2025	PM	Brisbane			JQ	Discount Economy	\$400.27	\$40.03	\$440.30	
Airfare	Spouse	20/06/2025	PM	Brisbane	20/06/2025	PM	Sydney			QF	Discount Economy	\$175.07	\$17.51	\$192.58	
Airfare	Spouse	20/06/2025	PM	Sydney	20/06/2025	PM	Canberra			QF	Discount Economy	\$119.25	\$11.92	\$131.17	
Airfare	Spouse	22/06/2025	PM	Canberra	22/06/2025	PM	Brisbane			JQ	Discount Economy	\$400.27	\$40.03	\$440.30	
COMCAR	Spouse	24/06/2025	5:20 AM		24/06/2025	5:36 AM	Brisbane Airport					\$65.10	\$0.00	\$65.10	
Airfare	Spouse	24/06/2025	AM	Brisbane	24/06/2025	AM	Canberra			VA	Discount Economy	\$434.96	\$43.50	\$478.46	
COMCAR	Spouse	24/06/2025	8:35 AM	Pialligo	24/06/2025	9:00 AM	Capital Hill					\$75.81	\$0.00	\$75.81	
COMCAR	Spouse	24/06/2025	5:34 PM	Capital Hill	24/06/2025	5:53 PM	Pialligo					\$65.10	\$0.00	\$65.10	
Airfare	Spouse	24/06/2025	PM	Canberra	24/06/2025	PM	Brisbane			QF	Business	\$938.31	\$93.83	\$1,032.14	
COMCAR	Spouse	24/06/2025	8:23 PM	Brisbane Airport	24/06/2025	8:59 PM						\$84.27	\$0.00	\$84.27	
Airfare	Dependant	20/06/2025	PM	Brisbane	20/06/2025	PM	Sydney			QF	Discount Economy	\$175.07	\$17.51	\$192.58	
Airfare	Dependant	20/06/2025	PM	Sydney	20/06/2025	PM	Canberra			QF	Discount Economy	\$119.25	\$11.92	\$131.17	
Airfare	Dependant	22/06/2025	PM	Canberra	22/06/2025	PM	Brisbane			JQ	Discount Economy	\$400.27	\$40.03	\$440.30	
COMCAR	WELLS, Anika	22/09/2025	7:30 AM		22/09/2025	9:43 AM	Brisbane Airport					\$300.92	\$0.00	\$300.92	1. The dominant purpose of this trip was parliamentary business
Airfare	WELLS, Anika	22/09/2025	PM	Brisbane	22/09/2025	PM	Auckland			NZ	Business	\$2,474.81	\$0.00	\$2,474.81	2. On 27 September, I attended and met stakeholders at the AFL Grand Final and related events. I returned to Brisbane on 27 September, and attended and met stakeholders at a rugby league finals fixture in Brisbane on 28 September. I then travelled to Canberra to meet Ministerial colleagues and officials at APH on 29 September. On 29 September I also attended NEMA at Barton in relation to telecommunications resilience, before travelling to Sydney. On 30 September I attended the Sydney CPO for a meeting with Optus and Singtel executives and board members, followed by a media doorstop. I then attended and met stakeholders at the Canoe Slalom World Championship at the Penrith White Whitewater Stadium, before returning to Brisbane. Please note this trip also includes overseas travel addressed by my letter dated 6 February 2025.
Airfare	WELLS, Anika	22/09/2025	PM	Auckland	22/09/2025	PM	New York John F Kenn			NZ	Business	\$13,949.26	\$0.00	\$13,949.26	3. My family member accompanied me to the AFL Grand Final and met the three parts of the regulation 6
Airfare	WELLS, Anika	25/09/2025	PM	New York John F Kenn	25/09/2025	PM	Los Angeles			QF	Business	\$4,334.17	\$0.00	\$4,334.17	4. My spouse was invited to the AFL Grand Final and preceding events as my guest. The invitation to complete the web portal invitation and tickets is attached.
Airfare	WELLS, Anika	25/09/2025	PM	Los Angeles	27/09/2025	AM	Melbourne			QF	Business	\$13,668.34	\$0.00	\$13,668.34	
COMCAR	WELLS, Anika	27/09/2025	10:15 AM	Melbourne Airport	27/09/2025	11:05 AM	East Melbourne					\$133.20	\$0.00	\$133.20	
COMCAR	WELLS, Anika	27/09/2025	4:00 PM	Richmond	27/09/2025	7:10 PM	Melbourne Airport					\$321.90	\$0.00	\$321.90	
Airfare	WELLS, Anika	27/09/2025	PM	Melbourne	27/09/2025	PM	Brisbane			QF	Business	\$1,109.10	\$110.91	\$1,220.01	
COMCAR	WELLS, Anika	27/09/2025	10:05 PM	Brisbane Airport	27/09/2025	10:51 PM						\$139.35	\$0.00	\$139.35	
COMCAR	WELLS, Anika	28/09/2025	1:30 PM		28/09/2025	1:52 PM	Milton					\$133.20	\$0.00	\$133.20	
COMCAR	WELLS, Anika	28/09/2025	6:30 PM	Milton	28/09/2025	6:52 PM	Brisbane Airport					\$133.20	\$0.00	\$133.20	

Compiled from data extracted as at 2 January 2026

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OFFICIAL: Sensitive

The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	28/09/2025	PM	Brisbane	28/09/2025	PM	Canberra			VA	Business	\$683.39	\$68.35	\$751.74	
COMCAR	WELLS, Anika	28/09/2025	9:45 PM	Pialligo	28/09/2025	10:18 PM	Kingston					\$137.40	\$0.00	\$137.40	
Travel Allowance	WELLS, Anika	28/09/2025		Brisbane	28/09/2025		Capital Hill	Capital Hill	1			\$322.00	\$0.00	\$322.00	
COMCAR	WELLS, Anika	29/09/2025	7:45 AM	Kingston	29/09/2025	7:55 AM	Capital Hill					\$66.60	\$0.00	\$66.60	
COMCAR	WELLS, Anika	29/09/2025	3:15 PM	Capital Hill	29/09/2025	5:26 PM	Pialligo					\$290.82	\$0.00	\$290.82	
Airfare	WELLS, Anika	29/09/2025	PM	Canberra	29/09/2025	PM	Sydney			QF	Business	\$449.23	\$44.92	\$494.15	
COMCAR	WELLS, Anika	29/09/2025	7:10 PM	Mascot	29/09/2025	7:29 PM	Sydney					\$80.22	\$0.00	\$80.22	
Travel Allowance	WELLS, Anika	29/09/2025		Capital Hill	29/09/2025		Sydney	Sydney	1			\$518.00	\$0.00	\$518.00	
Airfare	WELLS, Anika	30/09/2025	PM	Sydney	30/09/2025	PM	Brisbane			VA	Discount Economy	\$432.63	\$43.27	\$475.90	
COMCAR	WELLS, Anika	30/09/2025	5:30 PM	Brisbane Airport	30/09/2025	6:37 PM						\$92.73	\$0.00	\$92.73	
Airfare	Spouse	27/09/2025	AM	Brisbane	27/09/2025	AM	Melbourne			QF	Discount Economy	\$316.32	\$31.63	\$347.95	
Airfare	Spouse	28/09/2025	PM	Melbourne	28/09/2025	PM	Brisbane			VA	Economy	\$660.26	\$66.03	\$726.29	
Hire Car	WELLS, Anika	3/10/2025	12:11 PM	Toowoomba Brisbane W	6/10/2025	2:10 PM	Canberra					\$1,064.87	\$106.49	\$1,171.36	1. The dominant purpose of the portion of this trip where my spouse accompanied me was for parliamentary business.
COMCAR	WELLS, Anika	5/10/2025	3:00 PM	Parramatta	5/10/2025	3:40 PM	Sydney Olympic Park					\$133.20	\$0.00	\$133.20	2. Please see response to question 7 of the attached letter.
COMCAR	WELLS, Anika	5/10/2025	8:45 PM	Sydney Olympic Park	5/10/2025	10:42 PM	Parramatta					\$259.74	\$0.00	\$259.74	3. My family members accompanied me in Canberra and met the three parts of the regulation 6
Travel Allowance	WELLS, Anika	5/10/2025		Brisbane	5/10/2025		Sydney	Sydney	1			\$518.00	\$0.00	\$518.00	4. My spouse was attended the Mckinnon Prize as my guest. The invitation was made generally (attached).
COMCAR	WELLS, Anika	6/10/2025	2:00 PM	Pialligo	6/10/2025	2:27 PM	Capital Hill					\$133.20	\$0.00	\$133.20	
Travel Allowance	WELLS, Anika	6/10/2025		Sydney	6/10/2025		Capital Hill	Capital Hill	4			\$1,288.00	\$0.00	\$1,288.00	
COMCAR	WELLS, Anika	9/10/2025	10:20 PM	Parkes	9/10/2025	11:02 PM	Kingston					\$93.24	\$0.00	\$93.24	
Airfare	WELLS, Anika	10/10/2025	AM	Canberra	10/10/2025	AM	Sydney			QF	Discount Economy	\$456.96	\$45.70	\$502.66	
COMCAR	WELLS, Anika	10/10/2025	10:25 AM	Mascot	10/10/2025	11:00 AM	Sydney					\$109.08	\$0.00	\$109.08	
COMCAR	WELLS, Anika	10/10/2025	2:50 PM	Sydney	10/10/2025	3:13 PM	Mascot					\$66.60	\$0.00	\$66.60	
Airfare	WELLS, Anika	10/10/2025	PM	Sydney	10/10/2025	PM	Brisbane			VA	Business	\$354.59	\$35.46	\$390.05	
COMCAR	WELLS, Anika	10/10/2025	5:30 PM	Brisbane Airport	10/10/2025	5:56 PM						\$72.75	\$0.00	\$72.75	
Airfare	Spouse	9/10/2025	AM	Brisbane	9/10/2025	AM	Canberra			VA	Discount Economy	\$266.93	\$26.70	\$293.63	
Airfare	Spouse	10/10/2025	AM	Canberra	10/10/2025	AM	Brisbane			QF	Discount Economy	\$578.62	\$57.86	\$636.48	
COMCAR	WELLS, Anika	26/10/2025	2:30 PM		26/10/2025	2:52 PM	Brisbane Airport					\$139.35	\$0.00	\$139.35	1. The dominant purpose of my travel was for parliamentary business.
Airfare	WELLS, Anika	26/10/2025	PM	Brisbane	26/10/2025	PM	Canberra			QF	Economy	\$801.20	\$80.12	\$881.32	2. There was a parliamentary sitting day from 27 October to 30 October. I arrived on the preceding Sunday to ensure I attended on time.
Travel Allowance	WELLS, Anika	26/10/2025		Brisbane	26/10/2025		Capital Hill	Capital Hill	4			\$1,288.00	\$0.00	\$1,288.00	3. My family members accompanied me in Canberra and met the three parts of the regulation 6
Airfare	WELLS, Anika	30/10/2025	PM	Canberra	30/10/2025	PM	Brisbane			QF	Economy	\$810.29	\$81.03	\$891.32	
COMCAR	WELLS, Anika	30/10/2025	7:10 PM	Brisbane Airport	30/10/2025	8:01 PM						\$121.59	\$0.00	\$121.59	
Airfare	Dependant	26/10/2025	PM	Brisbane	26/10/2025	PM	Canberra			QF	Economy	\$801.20	\$80.12	\$881.32	
Airfare	Dependant	30/10/2025	PM	Canberra	30/10/2025	PM	Brisbane			QF	Economy	\$810.29	\$81.03	\$891.32	

OFFICIAL: Sensitive

OFFICIAL: Sensitive

The Hon Anika Wells MP - All Family Travel

Summary

1 January 2022 to 31 December 2025

The Hon Anika Wells MP- All Other Travel

All other travel undertaken the Hon Anika Wells MP between 1 January 2022 and 31 December 2025

Calendar Year	Amount (GST Exclusive)
2022	\$77,953.64
2023	\$144,386.24
2024	\$128,647.27
2025	\$159,677.62
Grand Total	\$510,664.77

- The information contained in this report is provided by IPEA Data and Reporting and is current as at 2 January 2026
- The recipient of the information contained in this report is responsible for adhering to all obligations under the Privacy Act 1988 and the Australian Privacy Principles (APPs) regarding the collection, recording, use or disclosure of the information contained in this report.
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Compiled from data extracted as at 2 January 2026

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The Hon Anika Wells - All Other Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST)	Response
COMCAR	WELLS, Anika	Travelled	7/02/2022	3:10 PM		7/02/2022	3:29 PM	Brisbane Airport						\$60.30	\$0.00	\$60.30	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	7/02/2022		Brisbane	7/02/2022		Canberra				VA	Business	\$232.59	\$23.26	\$255.85	I attended the Parliamentary sitting week
Travel Allowance	WELLS, Anika	Verified	7/02/2022			7/02/2022		Canberra	Canberra	4	Parliamentary Duties			\$1,164.00	\$0.00	\$1,164.00	
COMCAR	WELLS, Anika	Travelled	11/02/2022	11:00 AM	Capital Hill	11/02/2022	11:18 AM	Pialligo						\$60.30	\$0.00	\$60.30	
Airfare	WELLS, Anika	Verified	11/02/2022		Canberra	11/02/2022		Brisbane				VA	Business	\$522.78	\$52.28	\$575.06	
COMCAR	WELLS, Anika	Travelled	11/02/2022	1:00 PM	Brisbane Airport	11/02/2022	1:11 PM							\$66.45	\$0.00	\$66.45	
Airfare	WELLS, Anika	Verified	27/03/2022		Brisbane	27/03/2022		Canberra				QF	Business	\$910.47	\$91.04	\$1,001.51	The dominant purpose of this trip was to conduct parliamentary business.
Travel Allowance	WELLS, Anika	Verified	27/03/2022			27/03/2022		Canberra	Canberra	5	Parliamentary Duties			\$1,455.00	\$0.00	\$1,455.00	I attended the Parliamentary sitting week
COMCAR	WELLS, Anika	Travelled	1/04/2022	11:10 AM	Capital Hill	1/04/2022	11:29 AM	Pialligo						\$60.30	\$0.00	\$60.30	
Airfare	WELLS, Anika	Verified	1/04/2022		Canberra	1/04/2022		Brisbane				VA	Business	\$522.78	\$52.28	\$575.06	
COMCAR	WELLS, Anika	Travelled	1/04/2022	1:00 PM	Brisbane Airport	1/04/2022	1:26 PM							\$74.12	\$0.00	\$74.12	
COMCAR	WELLS, Anika	Travelled	4/06/2022	4:15 PM		4/06/2022	4:44 PM	Brendale						\$120.60	\$0.00	\$120.60	The dominant purpose of this trip was to conduct parliamentary business.
COMCAR	WELLS, Anika	Travelled	4/06/2022	7:00 PM	Brendale	4/06/2022	7:46 PM							\$120.60	\$0.00	\$120.60	I attended and met with stakeholders at a major regional sporting event at the South Pine Sports Complex at Brendale
COMCAR	WELLS, Anika	Travelled	8/06/2022	7:31 AM		8/06/2022	7:56 AM	Brisbane Airport						\$60.30	\$0.00	\$60.30	The dominant purpose of this trip was to conduct parliamentary business
Airfare	WELLS, Anika	Verified	8/06/2022		Brisbane	8/06/2022		Canberra				QF	Business	\$807.70	\$80.77	\$888.47	On 8 June I attended Parliament and met with Ministerial and parliamentary colleagues on official and political matters.
COMCAR	WELLS, Anika	Travelled	8/06/2022	10:48 AM	Pialligo	8/06/2022	11:04 AM	Capital Hill						\$64.50	\$0.00	\$64.50	I then travelled to Sydney and attended and met stakeholders at a rugby league representative fixture.
COMCAR	WELLS, Anika	Travelled	8/06/2022	4:30 PM	Capital Hill	8/06/2022	4:56 PM	Pialligo						\$60.30	\$0.00	\$60.30	I went back to Canberra on 9 June and had further meetings with departmental officials and stakeholders at APH and my department, before returning to Brisbane
Airfare	WELLS, Anika	Verified	8/06/2022		Canberra	8/06/2022		Sydney				QF	Business	\$591.97	\$59.20	\$651.17	
COMCAR	WELLS, Anika	Travelled	8/06/2022	6:35 PM	Mascot	8/06/2022	8:16 PM	Sydney Olympic Park						\$156.86	\$0.00	\$156.86	
Travel Allowance	WELLS, Anika	Verified	8/06/2022		Brisbane	8/06/2022		Sydney	Sydney	1	Official Duties			\$453.00	\$0.00	\$453.00	
COMCAR	WELLS, Anika	Travelled	9/06/2022	6:15 AM	Sydney Olympic Park	9/06/2022	7:04 AM	Mascot						\$98.49	\$0.00	\$98.49	
Airfare	WELLS, Anika	Verified	9/06/2022		Sydney	9/06/2022		Canberra				QF	Economy	\$420.86	\$42.09	\$462.95	
COMCAR	WELLS, Anika	Travelled	9/06/2022	9:00 AM	Pialligo	9/06/2022	9:31 AM	Capital Hill						\$64.50	\$0.00	\$64.50	
COMCAR	WELLS, Anika	Travelled	9/06/2022	11:40 AM	Capital Hill	9/06/2022	12:39 PM	Phillip						\$118.59	\$0.00	\$118.59	
COMCAR	WELLS, Anika	Travelled	9/06/2022	2:18 PM	Phillip	9/06/2022	2:27 PM	Capital Hill						\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	Travelled	9/06/2022	5:00 PM	Capital Hill	9/06/2022	5:26 PM	Pialligo						\$60.30	\$0.00	\$60.30	
Airfare	WELLS, Anika	Verified	9/06/2022		Canberra	9/06/2022		Brisbane				QF	Business	\$1,010.76	\$101.07	\$1,111.83	
COMCAR	WELLS, Anika	Travelled	9/06/2022	8:10 PM	Brisbane Airport	9/06/2022	9:09 PM							\$82.16	\$0.00	\$82.16	
COMCAR	WELLS, Anika	Travelled	14/06/2022	10:49 AM		14/06/2022	11:25 AM	Carseldine						\$72.36	\$0.00	\$72.36	The dominant purpose of this trip was to conduct parliamentary business.
COMCAR	WELLS, Anika	Travelled	14/06/2022	11:45 AM	Carseldine	14/06/2022	12:35 PM							\$98.49	\$0.00	\$98.49	I attended and met workers and residents on a site visit of an aged care home in Carseldine with the Prime Minister
COMCAR	WELLS, Anika	Travelled	15/06/2022	5:15 AM		15/06/2022	5:50 AM	Brisbane Airport						\$70.35	\$0.00	\$70.35	The dominant purpose of this trip was to conduct parliamentary business.

The Hon Anika Wells - All Other Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST)	Response
COMCAR	WELLS, Anika	Travelled	15/06/2022	7:15 AM	Gladstone	15/06/2022	8:08 AM	West Gladstone						\$81.00	\$0.00	\$81.00	I attended Community Cabinet in Gladstone with Ministerial colleagues. I also attended an Elder Abuse Morning Tea the Phillips Street community centre. I also attended the Gladstone Netball Association where I met school students who were playing netball through an Australian Government funded program
COMCAR	WELLS, Anika	Travelled	15/06/2022	8:33 AM	West Gladstone	15/06/2022	8:46 AM	West Gladstone						\$36.00	\$0.00	\$36.00	
COMCAR	WELLS, Anika	Travelled	15/06/2022	9:45 AM	West Gladstone	15/06/2022	9:59 AM	Gladstone Central						\$67.50	\$0.00	\$67.50	
COMCAR	WELLS, Anika	Travelled	15/06/2022	1:30 PM	Gladstone Central	15/06/2022	1:59 PM	Gladstone Central						\$67.50	\$0.00	\$67.50	
COMCAR	WELLS, Anika	Travelled	15/06/2022	2:16 PM	Gladstone Central	15/06/2022	2:52 PM	Gladstone						\$67.50	\$0.00	\$67.50	
Airfare	WELLS, Anika	Verified	15/06/2022	PM	Gladstone	15/06/2022	PM	Brisbane				QF	Economy	\$451.88	\$45.19	\$497.07	
COMCAR	WELLS, Anika	Travelled	15/06/2022	8:35 PM	Brisbane Airport	15/06/2022	9:22 PM							\$162.56	\$0.00	\$162.56	
COMCAR	WELLS, Anika	Travelled	20/06/2022	2:00 PM		20/06/2022	2:34 PM	Brisbane Airport						\$64.32	\$0.00	\$64.32	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	20/06/2022	PM	Brisbane	20/06/2022	PM	Canberra				VA	Business	\$529.14	\$52.91	\$582.05	On 21 and 22 June, I attended APH for meetings with ministerial colleagues and departmental officials.
COMCAR	WELLS, Anika	Travelled	20/06/2022	6:40 PM	Pialligo	20/06/2022	7:49 PM	Kingston						\$122.79	\$0.00	\$122.79	
Travel Allowance	WELLS, Anika	Verified	20/06/2022		Brisbane	20/06/2022		Capital Hill	Capital Hill	2	Official Duties			\$582.00	\$0.00	\$582.00	
COMCAR	WELLS, Anika	Travelled	21/06/2022	7:15 AM	Kingston	21/06/2022	7:29 AM	Capital Hill						\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	Travelled	21/06/2022	6:00 PM	Capital Hill	21/06/2022	6:12 PM	Parke						\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	Travelled	21/06/2022	7:30 PM	Parke	21/06/2022	10:18 PM	Kingston						\$337.68	\$0.00	\$337.68	
COMCAR	WELLS, Anika	Travelled	22/06/2022	7:15 AM	Kingston	22/06/2022	7:40 AM	Capital Hill						\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	Travelled	22/06/2022	8:40 AM	Capital Hill	22/06/2022	9:07 AM	Fyshwick						\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	Travelled	22/06/2022	9:30 AM	Fyshwick	22/06/2022	10:01 AM	Capital Hill						\$62.31	\$0.00	\$62.31	
COMCAR	WELLS, Anika	Travelled	22/06/2022	6:00 PM	Capital Hill	22/06/2022	6:34 PM	Pialligo						\$68.34	\$0.00	\$68.34	
Airfare	WELLS, Anika	Verified	22/06/2022	PM	Canberra	22/06/2022	PM	Brisbane				VA	Economy	\$404.00	\$40.40	\$444.40	
COMCAR	WELLS, Anika	Travelled	22/06/2022	9:00 PM	Brisbane Airport	22/06/2022	9:52 PM							\$74.49	\$0.00	\$74.49	
COMCAR	WELLS, Anika	Travelled	23/06/2022	10:15 AM		23/06/2022	10:59 AM	Sunnybank Hills						\$99.38	\$0.00	\$99.38	The dominant purpose of this trip was to conduct parliamentary business.
COMCAR	WELLS, Anika	Travelled	23/06/2022	11:40 AM	Sunnybank Hills	23/06/2022	12:27 PM	Fortitude Valley						\$94.47	\$0.00	\$94.47	I visited and met residents at the Cazma Gardens Residential Aged Care facility in Sunnybank.
COMCAR	WELLS, Anika	Travelled	27/06/2022	10:00 AM		27/06/2022	10:34 AM	Sinnamon Park						\$79.70	\$0.00	\$79.70	The dominant purpose of this trip was to conduct parliamentary business.
COMCAR	WELLS, Anika	Travelled	27/06/2022	11:31 AM	Sinnamon Park	27/06/2022	12:06 PM							\$81.71	\$0.00	\$81.71	I met residents and workers at an aged care facility at Sinnamon Park
COMCAR	WELLS, Anika	Travelled	28/06/2022	5:00 AM		28/06/2022	5:16 AM	Brisbane Airport						\$60.30	\$0.00	\$60.30	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	28/06/2022	AM	Brisbane	28/06/2022	AM	Canberra			Parliamentary Duties	QF	Business	\$807.70	\$80.77	\$888.47	On 28 June and 29 June, I attended APH and had meetings with Ministerial colleagues, stakeholders, departmental and agency officials. I also spoke at the National Aged Care Advisory Council.
COMCAR	WELLS, Anika	Travelled	28/06/2022	7:50 AM	Pialligo	28/06/2022	8:20 AM	Capital Hill						\$64.50	\$0.00	\$64.50	
COMCAR	WELLS, Anika	Travelled	28/06/2022	10:45 AM	Capital Hill	28/06/2022	11:14 AM	Bruce						\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	Travelled	28/06/2022	1:00 PM	Bruce	28/06/2022	1:37 PM	Capital Hill						\$62.31	\$0.00	\$62.31	
COMCAR	WELLS, Anika	Travelled	28/06/2022	5:00 PM	Capital Hill	28/06/2022	5:37 PM	Kingston						\$74.37	\$0.00	\$74.37	
Travel Allowance	WELLS, Anika	Verified	28/06/2022		Brisbane	28/06/2022		Capital Hill	Capital Hill	1	Official Duties			\$291.00	\$0.00	\$291.00	
COMCAR	WELLS, Anika	Travelled	29/06/2022	7:20 AM	Kingston	29/06/2022	7:29 AM	Capital Hill						\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	Travelled	29/06/2022	8:20 AM	Capital Hill	29/06/2022	8:33 AM	Canberra						\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	Travelled	29/06/2022	9:19 AM	Canberra	29/06/2022	9:25 AM	Capital Hill						\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	Travelled	29/06/2022	4:00 PM	Capital Hill	29/06/2022	4:31 PM	Pialligo						\$62.31	\$0.00	\$62.31	
Airfare	WELLS, Anika	Verified	29/06/2022	PM	Canberra	29/06/2022	PM	Brisbane			Parliamentary Duties	QF	Business	\$807.70	\$80.77	\$888.47	
COMCAR	WELLS, Anika	Travelled	29/06/2022	7:00 PM	Brisbane Airport	29/06/2022	7:50 PM							\$72.11	\$0.00	\$72.11	

The Hon Anika Wells - All Other Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST)	Response
COMCAR	WELLS, Anika	Travelled	30/06/2022	12:20 PM		30/06/2022	12:50 PM	South Brisbane						\$60.30	\$0.00	\$60.30	The dominant purpose of this trip was to conduct parliamentary business.
COMCAR	WELLS, Anika	Travelled	30/06/2022	3:00 PM	South Brisbane	30/06/2022	3:54 PM							\$117.49	\$0.00	\$117.49	I attended and met stakeholders at a lunch hosted by the CEO of the AFL
Airfare	WELLS, Anika	Verified	10/07/2022	AM	Brisbane	10/07/2022	PM	Canberra			Parliamentary Duties	QF	Business	\$980.63	\$98.07	\$1,078.70	The dominant purpose of this trip was to conduct parliamentary business.
COMCAR	WELLS, Anika	Cancelled/No Show	10/07/2022	6:30 PM	Capital Hill	10/07/2022	6:30 PM	Kingston						\$122.40	\$0.00	\$122.40	I attended meetings at APH with Ministerial colleagues and departmental officials on 11 and 12 July.
Travel Allowance	WELLS, Anika	Verified	10/07/2022		Brisbane	10/07/2022		Canberra	Canberra	2	Official Duties			\$582.00	\$0.00	\$582.00	I travelled to Melbourne to give a speech at the National Sports and Physical Activity Convention on 13 July 2022
COMCAR	WELLS, Anika	Cancelled/No Show	12/07/2022	7:00 AM	Kingston	12/07/2022	7:00 AM	Capital Hill						\$61.20	\$0.00	\$61.20	I then returned to Brisbane where I attended and met stakeholders in my capacity as Minister for sport
COMCAR	WELLS, Anika	Travelled	12/07/2022	8:40 AM	Kingston	12/07/2022	8:54 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	12/07/2022	3:35 PM	Capital Hill	12/07/2022	4:05 PM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	12/07/2022	PM	Canberra	12/07/2022	PM	Melbourne			Parliamentary Duties	QF	Business	\$461.54	\$46.16	\$507.70	
COMCAR	WELLS, Anika	Travelled	12/07/2022	5:45 PM	Melbourne Airport	12/07/2022	6:15 PM	South Wharf						\$94.98	\$0.00	\$94.98	
Travel Allowance	WELLS, Anika	Verified	12/07/2022		Canberra	12/07/2022		Melbourne	Melbourne	1	Official Duties			\$453.00	\$0.00	\$453.00	
COMCAR	WELLS, Anika	Travelled	13/07/2022	9:30 AM	South Wharf	13/07/2022	1:52 PM	Melbourne Airport						\$536.01	\$0.00	\$536.01	
Airfare	WELLS, Anika	Verified	13/07/2022	PM	Melbourne	13/07/2022	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,300.62	\$130.07	\$1,430.69	
COMCAR	WELLS, Anika	Travelled	13/07/2022	4:30 PM	Brisbane Airport	13/07/2022	5:29 PM	Milton						\$148.46	\$0.00	\$148.46	
COMCAR	WELLS, Anika	Travelled	13/07/2022	10:15 PM	Milton	13/07/2022	11:46 PM							\$191.30	\$0.00	\$191.30	
COMCAR	WELLS, Anika	Travelled	17/07/2022	9:45 AM		17/07/2022	10:10 AM	Brisbane Airport						\$122.40	\$0.00	\$122.40	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	17/07/2022	AM	Brisbane	17/07/2022	PM	Canberra			Parliamentary Duties	QF	Business	\$1,079.77	\$107.98	\$1,187.75	I travelled to Canberra and attended meetings with Ministerial colleagues
COMCAR	WELLS, Anika	Travelled	17/07/2022	12:55 PM	Pialligo	17/07/2022	1:47 PM	Capital Hill						\$130.68	\$0.00	\$130.68	I then travelled to Sydney on 19 July and met residents and workers at the Bernard Chan Nursing Home. I also attended a roundtable with aged care workers.
Travel Allowance	WELLS, Anika	Verified	17/07/2022		Brisbane	17/07/2022		Canberra	Canberra	2	Official Duties			\$582.00	\$0.00	\$582.00	On 20 July I met an aged care advocate, and the CEO of Catholic Health Australia, and addressed the ACCPA Board Meeting in Sydney. This was alongside media engagements.
COMCAR	WELLS, Anika	Travelled	19/07/2022	6:15 AM	Kingston	19/07/2022	6:36 AM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	19/07/2022	AM	Canberra	19/07/2022	AM	Sydney			Parliamentary Duties	QF	Business	\$390.18	\$39.02	\$429.20	
COMCAR	WELLS, Anika	Travelled	19/07/2022	8:35 AM	Mascot	19/07/2022	11:17 AM	Sydney						\$320.30	\$0.00	\$320.30	
COMCAR	WELLS, Anika	Travelled	19/07/2022	3:15 PM	Sydney	19/07/2022	3:50 PM	Sydney						\$71.40	\$0.00	\$71.40	
Travel Allowance	WELLS, Anika	Verified	19/07/2022		Canberra	19/07/2022		Sydney	Sydney	1	Official Duties			\$453.00	\$0.00	\$453.00	
COMCAR	WELLS, Anika	Travelled	20/07/2022	7:00 AM	Sydney	20/07/2022	1:04 PM	Mascot						\$742.56	\$0.00	\$742.56	
Airfare	WELLS, Anika	Verified	20/07/2022	PM	Sydney	20/07/2022	PM	Brisbane			Parliamentary Duties	QF	Business	\$961.74	\$96.18	\$1,057.92	
COMCAR	WELLS, Anika	Travelled	20/07/2022	5:15 PM	Brisbane Airport	20/07/2022	6:01 PM							\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	21/07/2022	8:20 AM		21/07/2022	9:03 AM	East Brisbane						\$93.38	\$0.00	\$93.38	The dominant purpose of this trip was to conduct parliamentary business.
COMCAR	WELLS, Anika	Travelled	21/07/2022	9:50 AM	East Brisbane	21/07/2022	10:18 AM							\$72.14	\$0.00	\$72.14	I gave a speech at the Qsport Conference
COMCAR	WELLS, Anika	Travelled	22/07/2022	11:15 AM	Brisbane City	22/07/2022	11:29 AM	South Brisbane						\$61.20	\$0.00	\$61.20	The dominant purpose of this trip was to conduct parliamentary business
COMCAR	WELLS, Anika	Travelled	22/07/2022	2:25 PM	South Brisbane	22/07/2022	2:49 PM							\$70.15	\$0.00	\$70.15	I gave a speech at a Property Council of Australia event.
COMCAR	WELLS, Anika	Travelled	24/07/2022	7:50 AM		24/07/2022	8:11 AM	Brisbane Airport						\$122.40	\$0.00	\$122.40	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	24/07/2022	AM	Brisbane	24/07/2022	AM	Canberra			Parliamentary Duties	QF	Business	\$1,079.77	\$107.98	\$1,187.75	I attended the Parliamentary sitting week
COMCAR	WELLS, Anika	Travelled	24/07/2022	10:50 AM	Pialligo	24/07/2022	11:16 AM	Capital Hill						\$126.60	\$0.00	\$126.60	

The Hon Anika Wells - All Other Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST)	Response
Travel Allowance	WELLS, Anika	Verified	24/07/2022		Brisbane	24/07/2022		Canberra	Canberra	4	Parliamentary Duties			\$1,164.00	\$0.00	\$1,164.00	
Airfare	WELLS, Anika	Verified	28/07/2022	PM	Canberra	28/07/2022	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,079.77	\$107.98	\$1,187.75	
COMCAR	WELLS, Anika	Travelled	28/07/2022	8:10 PM	Brisbane Airport	28/07/2022	10:27 PM							\$71.43	\$0.00	\$71.43	
COMCAR	WELLS, Anika	Travelled	31/07/2022	3:00 PM		31/07/2022	3:21 PM	Brisbane Airport						\$122.40	\$0.00	\$122.40	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	31/07/2022	PM	Brisbane	31/07/2022	PM	Canberra			Parliamentary Duties	QF	Business	\$1,079.77	\$107.98	\$1,187.75	I attended the Parliamentary sitting week
Travel Allowance	WELLS, Anika	Verified	31/07/2022		Brisbane	31/07/2022		Canberra	Canberra	4	Parliamentary Duties			\$1,164.00	\$0.00	\$1,164.00	
COMCAR	WELLS, Anika	Travelled	1/08/2022	5:45 AM	Kingston	1/08/2022	5:50 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	4/08/2022	PM	Canberra	4/08/2022	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,079.77	\$107.98	\$1,187.75	
COMCAR	WELLS, Anika	Travelled	4/08/2022	8:10 PM	Brisbane Airport	4/08/2022	10:10 PM							\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	10/08/2022	4:45 AM		10/08/2022	5:02 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	10/08/2022	AM	Brisbane	10/08/2022	AM	Canberra			Parliamentary Duties	QF	Business	\$862.26	\$86.23	\$948.49	I attended and met stakeholders at Basketball without Borders Asia 2022. I also met with departmental officials at APH.
COMCAR	WELLS, Anika	Travelled	10/08/2022	7:50 AM	Pialligo	10/08/2022	8:20 AM	Capital Hill						\$65.40	\$0.00	\$65.40	
COMCAR	WELLS, Anika	Travelled	10/08/2022	11:20 AM	Capital Hill	10/08/2022	11:46 AM	Bruce						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	10/08/2022	1:05 PM	Bruce	10/08/2022	1:26 PM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	10/08/2022	5:15 PM	Capital Hill	10/08/2022	5:40 PM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	10/08/2022	PM	Canberra	10/08/2022	PM	Brisbane			Parliamentary Duties	QF	Economy	\$592.82	\$59.29	\$652.11	
COMCAR	WELLS, Anika	Travelled	10/08/2022	7:05 PM	Brisbane Airport	10/08/2022	7:50 PM							\$97.95	\$0.00	\$97.95	
COMCAR	WELLS, Anika	Travelled	15/08/2022	5:00 AM		15/08/2022	5:22 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	15/08/2022	AM	Brisbane	15/08/2022	AM	Melbourne			Parliamentary Duties	QF	Business	\$1,300.62	\$130.07	\$1,430.69	On 15 August, I visited and met residents and workers at Benetas St Paul's Terrace Frankston. I also had a meeting with the Sex Discrimination Commissioner. I also attended and met stakeholders at Tennis Austratia Melbourne facilities.
COMCAR	WELLS, Anika	Travelled	15/08/2022	10:00 AM	Melbourne Airport	15/08/2022	2:19 PM	Melbourne						\$479.58	\$0.00	\$479.58	
Travel Allowance	WELLS, Anika	Verified	15/08/2022		Brisbane	15/08/2022		Melbourne	Melbourne	1	Official Duties			\$453.00	\$0.00	\$453.00	
COMCAR	WELLS, Anika	Travelled	16/08/2022	5:40 AM	Melbourne	16/08/2022	6:10 AM	Melbourne Airport						\$64.50	\$0.00	\$64.50	
Airfare	WELLS, Anika	Verified	16/08/2022	AM	Melbourne	16/08/2022	AM	Brisbane			Parliamentary Duties	QF	Business	\$976.59	\$97.66	\$1,074.25	
COMCAR	WELLS, Anika	Travelled	16/08/2022	9:30 AM	Brisbane Airport	16/08/2022	9:47 AM							\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	17/08/2022	5:00 AM		17/08/2022	5:19 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	17/08/2022	AM	Brisbane	17/08/2022	AM	Canberra			Parliamentary Duties	QF	Business	\$526.92	\$52.70	\$579.62	On 17 August, I attended APH and spoke at an Aged Care workforce roundtable, and met with departmental officials
COMCAR	WELLS, Anika	Travelled	17/08/2022	8:20 AM	Pialligo	17/08/2022	9:55 AM	Capital Hill						\$195.96	\$0.00	\$195.96	I then travelled to Melbourne and attended the Season 7 launch of the AFLW
COMCAR	WELLS, Anika	Travelled	17/08/2022	1:30 PM	Capital Hill	17/08/2022	1:50 PM	Pialligo						\$61.20	\$0.00	\$61.20	On 18 August I attended a veterans day commemoration in my electorate.
Airfare	WELLS, Anika	Verified	17/08/2022	PM	Canberra	17/08/2022	PM	Melbourne			Parliamentary Duties	QF	Business	\$461.54	\$46.16	\$507.70	
COMCAR	WELLS, Anika	Travelled	17/08/2022	3:35 PM	Melbourne Airport	17/08/2022	4:26 PM	Melbourne						\$106.26	\$0.00	\$106.26	
COMCAR	WELLS, Anika	Travelled	17/08/2022	6:20 PM	Melbourne	17/08/2022	6:53 PM	North Melbourne						\$65.28	\$0.00	\$65.28	
COMCAR	WELLS, Anika	Travelled	17/08/2022	8:30 PM	North Melbourne	17/08/2022	9:45 PM	Melbourne						\$153.00	\$0.00	\$153.00	
Travel Allowance	WELLS, Anika	Verified	17/08/2022		Canberra	17/08/2022		Melbourne	Melbourne	1	Official Duties			\$453.00	\$0.00	\$453.00	
COMCAR	WELLS, Anika	Travelled	18/08/2022	5:52 AM	Melbourne	18/08/2022	6:35 AM	Melbourne Airport						\$88.98	\$0.00	\$88.98	
Airfare	WELLS, Anika	Verified	18/08/2022	AM	Melbourne	18/08/2022	AM	Brisbane			Parliamentary Duties	QF	Business	\$976.59	\$97.66	\$1,074.25	
COMCAR	WELLS, Anika	Travelled	18/08/2022	9:30 AM	Brisbane Airport	18/08/2022	10:23 AM	Sandgate						\$95.91	\$0.00	\$95.91	
COMCAR	WELLS, Anika	Travelled	22/08/2022	7:58 AM		22/08/2022	8:21 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	The dominant purpose of my trip was parliamentary business
Airfare	WELLS, Anika	Verified	22/08/2022	AM	Brisbane	22/08/2022	AM	Canberra			Parliamentary Duties	QF	Economy	\$592.82	\$59.29	\$652.11	On 22 August, I attended APH and met with Ministerial colleagues and departmental officials
COMCAR	WELLS, Anika	Travelled	22/08/2022	10:50 AM	Pialligo	22/08/2022	11:26 AM	Capital Hill						\$65.40	\$0.00	\$65.40	
COMCAR	WELLS, Anika	Travelled	22/08/2022	5:45 PM	Capital Hill	22/08/2022	6:03 PM	Pialligo						\$61.20	\$0.00	\$61.20	

The Hon Anika Wells - All Other Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST)	Response
Airfare	WELLS, Anika	Verified	22/08/2022	PM	Canberra	22/08/2022	PM	Brisbane			Parliamentary Duties	QF	Business	\$862.26	\$86.23	\$948.49	
COMCAR	WELLS, Anika	Travelled	22/08/2022	8:10 PM	Brisbane Airport	22/08/2022	9:04 PM							\$75.51	\$0.00	\$75.51	
COMCAR	WELLS, Anika	Travelled	23/08/2022	4:18 PM		23/08/2022	4:40 PM	Brisbane Airport						\$61.20	\$0.00	\$61.20	The dominant purpose of my trip was parliamentary business
Airfare	WELLS, Anika	Verified	23/08/2022	PM	Brisbane	23/08/2022	PM	Sydney			Parliamentary Duties	QF	Business	\$457.71	\$45.77	\$503.48	On 24 August I attended meetings with stakeholders in Sydney followed by a meeting with ministerial colleagues at the Sydney CPO
COMCAR	WELLS, Anika	Travelled	23/08/2022	6:32 PM	Mascot	23/08/2022	7:38 PM	Sydney						\$144.00	\$0.00	\$144.00	
Travel Allowance	WELLS, Anika	Verified	23/08/2022		Brisbane	23/08/2022		Sydney	Sydney	2	Official Duties			\$906.00	\$0.00	\$906.00	
COMCAR	WELLS, Anika	Travelled	24/08/2022	5:15 AM	Sydney	24/08/2022	5:28 AM	North Sydney						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	24/08/2022	6:45 AM	North Sydney	24/08/2022	7:14 AM	Sydney						\$64.80	\$0.00	\$64.80	
Airfare	WELLS, Anika	Verified	25/08/2022	PM	Sydney	25/08/2022	PM	Brisbane			Parliamentary Duties	QF	Business	\$758.60	\$75.86	\$834.46	
COMCAR	WELLS, Anika	Travelled	25/08/2022	5:35 PM	Brisbane Airport	25/08/2022	6:44 PM							\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	29/08/2022	8:15 AM		29/08/2022	8:34 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	The dominant purpose of my trip was parliamentary business
Airfare	WELLS, Anika	Verified	29/08/2022	AM	Brisbane	29/08/2022	AM	Canberra			Parliamentary Duties	QF	Economy	\$609.18	\$60.92	\$670.10	On 29 August I attended the Prime Ministers speech at the National Press Club. I then attended APH and met with departmental officials and ministerial colleagues.
COMCAR	WELLS, Anika	Travelled	29/08/2022	10:50 AM	Pialligo	29/08/2022	11:37 AM	Barton						\$81.60	\$0.00	\$81.60	On 30 August and 31 I attended APH and met with departmental and agency officials, I convened a sport stakeholder roundtable, and met with other stakeholders
COMCAR	WELLS, Anika	Travelled	29/08/2022	1:30 PM	Barton	29/08/2022	2:01 PM	Capital Hill						\$63.24	\$0.00	\$63.24	
COMCAR	WELLS, Anika	Travelled	29/08/2022	6:00 PM	Capital Hill	29/08/2022	6:27 PM	Kingston						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	29/08/2022	7:50 PM	Kingston	29/08/2022	8:12 PM	Reid						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	29/08/2022	9:50 PM	Reid	30/08/2022	12:13 AM	Kingston						\$291.72	\$0.00	\$291.72	
Travel Allowance	WELLS, Anika	Verified	29/08/2022		Brisbane	29/08/2022		Canberra	Canberra	2	Official Duties			\$598.00	\$0.00	\$598.00	
COMCAR	WELLS, Anika	Cancelled/No Show	30/08/2022	7:00 AM	Kingston	30/08/2022	7:00 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	30/08/2022	8:15 AM	Kingston	30/08/2022	8:29 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	30/08/2022	5:45 PM	Capital Hill	30/08/2022	6:09 PM	Kingston						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	31/08/2022	5:45 AM	Kingston	31/08/2022	6:06 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	31/08/2022	10:45 AM	Capital Hill	31/08/2022	11:10 AM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	31/08/2022	AM	Canberra	31/08/2022	PM	Brisbane			Parliamentary Duties	QF	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	WELLS, Anika	Travelled	31/08/2022	1:15 PM	Brisbane Airport	31/08/2022	1:41 PM							\$73.47	\$0.00	\$73.47	
COMCAR	WELLS, Anika	Travelled	12/09/2022	6:55 PM		12/09/2022	7:12 PM	Brisbane Airport						\$61.20	\$0.00	\$61.20	The dominant purpose of my trip was parliamentary business
Airfare	WELLS, Anika	Verified	12/09/2022	PM	Brisbane	12/09/2022	PM	Canberra			Parliamentary Duties	QF	Economy	\$609.18	\$60.92	\$670.10	On 13 September I attended APH and met with ministerial colleagues and departmental officials
COMCAR	WELLS, Anika	Travelled	12/09/2022	9:35 PM	Pialligo	12/09/2022	10:03 PM	Kingston						\$65.40	\$0.00	\$65.40	
Travel Allowance	WELLS, Anika	Verified	12/09/2022		Brisbane	12/09/2022		Canberra	Canberra	2	Official Duties			\$598.00	\$0.00	\$598.00	
COMCAR	WELLS, Anika	Travelled	13/09/2022	7:36 AM	Kingston	13/09/2022	7:43 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	13/09/2022	6:40 PM	Capital Hill	13/09/2022	7:00 PM	Canberra						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	13/09/2022	9:50 PM	Canberra	13/09/2022	10:18 PM	Kingston						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	14/09/2022	7:45 AM	Kingston	14/09/2022	8:02 AM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	14/09/2022	AM	Canberra	14/09/2022	AM	Brisbane			Parliamentary Duties	QF	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	WELLS, Anika	Travelled	14/09/2022	10:10 AM	Brisbane Airport	14/09/2022	10:45 AM							\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	16/09/2022	2:45 PM		16/09/2022	3:06 PM	Brisbane Airport						\$61.20	\$0.00	\$61.20	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	16/09/2022	PM	Brisbane	16/09/2022	PM	Melbourne			Parliamentary Duties	VA	Business	\$580.00	\$58.00	\$638.00	I attended and met stakeholders at an AFL finals fixture in my capacity as Minister for Sport
COMCAR	WELLS, Anika	Travelled	16/09/2022	6:20 PM	Melbourne Airport	16/09/2022	7:58 PM	Richmond						\$136.86	\$0.00	\$136.86	
COMCAR	WELLS, Anika	Travelled	16/09/2022	11:00 PM	Richmond	16/09/2022	11:44 PM	Melbourne						\$89.76	\$0.00	\$89.76	
Travel Allowance	WELLS, Anika	Verified	16/09/2022		Brisbane	16/09/2022		Melbourne	Melbourne	1	Official Duties			\$464.00	\$0.00	\$464.00	
COMCAR	WELLS, Anika	Travelled	17/09/2022	7:00 AM	Melbourne	17/09/2022	7:35 AM	Melbourne Airport						\$125.70	\$0.00	\$125.70	
Airfare	WELLS, Anika	Verified	17/09/2022	AM	Melbourne	17/09/2022	AM	Brisbane			Parliamentary Duties	QF	Discount Economy	\$274.76	\$27.48	\$302.24	

The Hon Anika Wells - All Other Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST)	Response
COMCAR	WELLS, Anika	Travelled	20/09/2022	7:45 AM		20/09/2022	8:10 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	The dominant purpose of this trip was to conduct parliamentary business.
COMCAR	WELLS, Anika	Travelled	20/09/2022	10:40 AM	Pialligo	20/09/2022	11:16 AM	Capital Hill						\$73.56	\$0.00	\$73.56	I attended meetings at APH with Ministerial colleagues.
COMCAR	WELLS, Anika	Travelled	20/09/2022	4:30 PM	Capital Hill	20/09/2022	4:51 PM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	20/09/2022	PM	Canberra	20/09/2022	PM	Brisbane			Parliamentary Duties	QF	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	WELLS, Anika	Travelled	20/09/2022	8:10 PM	Brisbane Airport	20/09/2022	9:02 PM							\$69.39	\$0.00	\$69.39	
COMCAR	WELLS, Anika	Travelled	25/09/2022	4:15 PM		25/09/2022	4:44 PM	Milton						\$128.06	\$0.00	\$128.06	The dominant purpose of this trip was to conduct parliamentary business.
COMCAR	WELLS, Anika	Cancelled/No Show	25/09/2022	7:30 PM	Milton	25/09/2022	7:30 PM							\$122.40	\$0.00	\$122.40	I attended and met stakeholders at the Australia v PNG international rugby league match on 25 September 2022
COMCAR	WELLS, Anika	Travelled	25/09/2022	9:30 PM	Milton	25/09/2022	10:07 PM							\$128.06	\$0.00	\$128.06	On 26 September I travelled to Canberra for the parliamentary sitting
COMCAR	WELLS, Anika	Travelled	26/09/2022	4:50 AM		26/09/2022	5:12 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	26/09/2022	AM	Brisbane	26/09/2022	AM	Canberra			Parliamentary Duties	QF	Business	\$526.92	\$52.70	\$579.62	
Travel Allowance	WELLS, Anika	Verified	26/09/2022		Brisbane	26/09/2022		Canberra	Canberra	3	Parliamentary Duties			\$897.00	\$0.00	\$897.00	
Airfare	WELLS, Anika	Verified	29/09/2022	AM	Canberra	29/09/2022	AM	Brisbane			Parliamentary Duties	QF	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	WELLS, Anika	Travelled	29/09/2022	10:10 AM	Brisbane Airport	29/09/2022	10:45 AM							\$77.55	\$0.00	\$77.55	
Airfare	WELLS, Anika	Verified	1/10/2022	AM	Brisbane	1/10/2022	PM	Sydney			Parliamentary Duties	QF	Economy	\$631.48	\$63.15	\$694.63	The dominant purpose of this trip was to conduct parliamentary business.
COMCAR	WELLS, Anika	Travelled	1/10/2022	12:58 PM	Mascot	1/10/2022	2:01 PM	Sydney Olympic Park						\$134.98	\$0.00	\$134.98	On 1 October I travelled to Sydney to attend and present medals at the FIBA Women's Basketball World Championships
COMCAR	WELLS, Anika	Travelled	1/10/2022	6:30 PM	Sydney Olympic Park	1/10/2022	7:18 PM	Sydney						\$129.80	\$0.00	\$129.80	On 2 October I attended and met stakeholders the Grand Finals for the NRL women's and men's competitions in my capacity as Minister for Sport. This included ComCar bookings to and from the venue (booking reference 159138 and 159139).
Travel Allowance	WELLS, Anika	Verified	1/10/2022		Brisbane	1/10/2022		Sydney	Sydney	2	Official Duties			\$928.00	\$0.00	\$928.00	On 3 October I travelled to Canberra ahead of Ministerial meetings at APH on 4 October, and an introductory meeting with the Ambassador of France
COMCAR	WELLS, Anika	Travelled	2/10/2022	1:00 PM	Sydney	2/10/2022	11:25 PM	Sydney						\$1,287.76	\$0.00	\$1,287.76	
COMCAR	WELLS, Anika	Travelled	3/10/2022	10:15 AM	Sydney	3/10/2022	10:36 AM	Mascot						\$122.40	\$0.00	\$122.40	
Airfare	WELLS, Anika	Verified	3/10/2022	AM	Sydney	3/10/2022	PM	Canberra			Parliamentary Duties	QF	Business	\$827.55	\$82.76	\$910.31	
Airfare	WELLS, Anika	Verified	3/10/2022	AM	Sydney	3/10/2022	PM	Canberra			Parliamentary Duties	QF	Business	\$827.55	\$82.76	\$910.31	
Airfare	WELLS, Anika	Verified	3/10/2022	AM	Sydney	3/10/2022	PM	Canberra			Parliamentary Duties	QF	Business	-\$827.55	-\$82.76	-\$910.31	
COMCAR	WELLS, Anika	Travelled	3/10/2022	12:25 PM	Pialligo	3/10/2022	1:33 PM	Kingston						\$126.60	\$0.00	\$126.60	
Travel Allowance	WELLS, Anika	Verified	3/10/2022		Sydney	3/10/2022		Canberra	Canberra	1	Official Duties			\$299.00	\$0.00	\$299.00	
COMCAR	WELLS, Anika	Travelled	4/10/2022	7:30 AM	Kingston	4/10/2022	7:52 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	4/10/2022	12:50 PM	Capital Hill	4/10/2022	1:01 PM	Yarralumla						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	4/10/2022	2:30 PM	Yarralumla	4/10/2022	2:43 PM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	4/10/2022	5:29 PM	Capital Hill	4/10/2022	5:44 PM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	4/10/2022	PM	Canberra	4/10/2022	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,079.77	\$107.98	\$1,187.75	
COMCAR	WELLS, Anika	Travelled	4/10/2022	6:53 PM	Brisbane Airport	4/10/2022	7:37 PM							\$95.91	\$0.00	\$95.91	
COMCAR	WELLS, Anika	Travelled	5/10/2022	7:00 AM		5/10/2022	7:33 AM	Brisbane Airport						\$67.32	\$0.00	\$67.32	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	5/10/2022	AM	Brisbane	5/10/2022	AM	Sydney			Parliamentary Duties	VA	Business	\$528.91	\$52.89	\$581.80	On 5 October I met with CEO of Seven West Media. I also undertook filming with Your Side Australia clients (an aged care provider) in Sydney
COMCAR	WELLS, Anika	Travelled	5/10/2022	10:53 AM	Mascot	5/10/2022	11:30 AM	Sydney						\$72.60	\$0.00	\$72.60	I also attended a fundraising event for the Global Institute for Women's Leadership

The Hon Anika Wells - All Other Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST)	Response
COMCAR	WELLS, Anika	Travelled	5/10/2022	1:15 PM	Sydney	5/10/2022	1:50 PM	Chatswood						\$71.40	\$0.00	\$71.40	
COMCAR	WELLS, Anika	Travelled	5/10/2022	3:00 PM	Chatswood	5/10/2022	3:30 PM	Pymont						\$64.80	\$0.00	\$64.80	
Travel Allowance	WELLS, Anika	Verified	5/10/2022		Brisbane	5/10/2022		Sydney	Sydney	1	Official Duties			\$464.00	\$0.00	\$464.00	
COMCAR	WELLS, Anika	Travelled	6/10/2022	6:10 AM	Pymont	6/10/2022	6:37 AM	Mascot						\$66.50	\$0.00	\$66.50	
Airfare	WELLS, Anika	Verified	6/10/2022	AM	Sydney	6/10/2022	AM	Brisbane			Parliamentary Duties	VA	Business	\$528.91	\$52.89	\$581.80	
Airfare	WELLS, Anika	Verified	6/10/2022	AM	Sydney	6/10/2022	AM	Brisbane			Parliamentary Duties	VA	Business	\$528.91	\$52.89	\$581.80	
Airfare	WELLS, Anika	Verified	6/10/2022	AM	Sydney	6/10/2022	AM	Brisbane			Parliamentary Duties	VA	Business	-\$528.91	-\$52.89	-\$581.80	
COMCAR	WELLS, Anika	Travelled	6/10/2022	8:00 AM	Brisbane Airport	6/10/2022	8:30 AM							\$69.39	\$0.00	\$69.39	
COMCAR	WELLS, Anika	Travelled	11/10/2022	3:00 PM		11/10/2022	3:20 PM	Brisbane Airport						\$86.20	\$0.00	\$86.20	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	11/10/2022	PM	Brisbane	11/10/2022	PM	Adelaide			Parliamentary Duties	QF	Business	\$1,233.51	\$123.36	\$1,356.87	On 12 October I delivered an address to the ACCPA national conference in Adelaide
COMCAR	WELLS, Anika	Travelled	11/10/2022	7:41 PM	Adelaide Airport	11/10/2022	8:47 PM	Adelaide						\$162.64	\$0.00	\$162.64	
Travel Allowance	WELLS, Anika	Verified	11/10/2022		Brisbane	11/10/2022		Adelaide	Adelaide	1	Official Duties			\$408.00	\$0.00	\$408.00	
COMCAR	WELLS, Anika	Travelled	12/10/2022	3:40 PM	Adelaide	12/10/2022	4:01 PM	Adelaide Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	12/10/2022	PM	Adelaide	12/10/2022	PM	Brisbane			Parliamentary Duties	QF	Business	\$947.95	\$94.80	\$1,042.75	
COMCAR	WELLS, Anika	Travelled	12/10/2022	6:15 PM	Brisbane Airport	12/10/2022	7:20 PM							\$79.59	\$0.00	\$79.59	
COMCAR	WELLS, Anika	Travelled	31/10/2022	1:49 PM		31/10/2022	2:08 PM	Brisbane Airport						\$61.20	\$0.00	\$61.20	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	31/10/2022	PM	Brisbane	31/10/2022	PM	Melbourne			Parliamentary Duties	VA	Business	\$611.82	\$61.19	\$673.01	On 1 November I attended and met stakeholders at the Melbourne Cup. On 2 November, I participated in a panel discussion hosted by The Australian and the Melbourne Institute.
COMCAR	WELLS, Anika	Travelled	31/10/2022	6:15 PM	Melbourne Airport	31/10/2022	7:15 PM	Melbourne						\$91.98	\$0.00	\$91.98	On 2 November I participated in and Aged care Panel Discussion in Melbourne
Travel Allowance	WELLS, Anika	Verified	31/10/2022		Brisbane	31/10/2022		Melbourne	Melbourne	2	Official Duties			\$928.00	\$0.00	\$928.00	
COMCAR	WELLS, Anika	Travelled	1/11/2022	10:15 AM	Melbourne	1/11/2022	10:37 AM	Docklands						\$122.40	\$0.00	\$122.40	
COMCAR	WELLS, Anika	Travelled	1/11/2022	6:53 PM	Docklands	1/11/2022	7:09 PM	Melbourne						\$122.40	\$0.00	\$122.40	
COMCAR	WELLS, Anika	Travelled	2/11/2022	9:00 AM	Melbourne	2/11/2022	9:11 AM	East Melbourne						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	2/11/2022	4:35 PM	Melbourne	2/11/2022	5:24 PM	Melbourne Airport						\$101.22	\$0.00	\$101.22	
Airfare	WELLS, Anika	Verified	2/11/2022	PM	Melbourne	2/11/2022	PM	Brisbane			Parliamentary Duties	VA	Business	\$611.82	\$61.19	\$673.01	
COMCAR	WELLS, Anika	Travelled	2/11/2022	7:20 PM	Brisbane Airport	2/11/2022	8:03 PM							\$73.01	\$0.00	\$73.01	
Parking	WELLS, Anika	Verified	4/11/2022		Brisbane	4/11/2022		Brisbane			Official Duties			\$24.55	\$2.45	\$27.00	The dominant purpose of this trip was to conduct parliamentary business. I participated in a media event with FIFA for the World Cup volunteer program
COMCAR	WELLS, Anika	Travelled	6/11/2022	2:57 PM		6/11/2022	3:17 PM	Brisbane Airport						\$122.40	\$0.00	\$122.40	The dominant purpose of this trip was to conduct parliamentary business
Airfare	WELLS, Anika	Verified	6/11/2022	PM	Brisbane	6/11/2022	PM	Canberra			Parliamentary Duties	QF	Business	\$1,079.77	\$107.98	\$1,187.75	I attended a Parliamentary sitting.
Travel Allowance	WELLS, Anika	Verified	6/11/2022		Brisbane	6/11/2022		Canberra	Canberra	4	Parliamentary Duties			\$1,196.00	\$0.00	\$1,196.00	
Airfare	WELLS, Anika	Verified	10/11/2022	PM	Canberra	10/11/2022	PM	Brisbane			Parliamentary Duties	QF	Economy	\$631.63	\$63.17	\$694.80	
COMCAR	WELLS, Anika	Travelled	10/11/2022	6:30 PM	Brisbane Airport	10/11/2022	7:11 PM							\$69.39	\$0.00	\$69.39	
COMCAR	WELLS, Anika	Travelled	14/12/2022	1:10 PM		14/12/2022	1:36 PM	Brisbane Airport						\$61.20	\$0.00	\$61.20	The dominant purpose of this trip was to conduct parliamentary business
Airfare	WELLS, Anika	Verified	14/12/2022	PM	Brisbane	14/12/2022	PM	Canberra			Parliamentary Duties	QF	Business	\$980.63	\$98.07	\$1,078.70	I attended a Parliamentary sitting on 15 December 2022. I then travelled to Sydney where I attended and met stakeholders at the AIS Sport Performance Awards
COMCAR	WELLS, Anika	Travelled	14/12/2022	5:00 PM	Pialligo	14/12/2022	5:36 PM	Kingston						\$65.40	\$0.00	\$65.40	
Travel Allowance	WELLS, Anika	Verified	14/12/2022		Brisbane	14/12/2022		Canberra	Canberra	1	Parliamentary Duties			\$299.00	\$0.00	\$299.00	
Airfare	WELLS, Anika	Verified	15/12/2022	PM	Canberra	15/12/2022	PM	Sydney			Parliamentary Duties	VA	Discount Economy	\$179.91	\$17.99	\$197.90	
COMCAR	WELLS, Anika	Travelled	15/12/2022	5:20 PM	Mascot	15/12/2022	6:17 PM	Pymont						\$132.62	\$0.00	\$132.62	
Travel Allowance	WELLS, Anika	Verified	15/12/2022		Canberra	15/12/2022		Sydney	Sydney	1	Official Duties			\$464.00	\$0.00	\$464.00	
COMCAR	WELLS, Anika	Travelled	16/12/2022	6:45 AM	Pymont	16/12/2022	7:11 AM	Mascot						\$66.50	\$0.00	\$66.50	
Airfare	WELLS, Anika	Verified	16/12/2022	AM	Sydney	16/12/2022	AM	Brisbane			Parliamentary Duties	VA	Business	\$363.45	\$36.34	\$399.79	
COMCAR	WELLS, Anika	Travelled	16/12/2022	8:30 AM	Brisbane Airport	16/12/2022	8:57 AM							\$67.35	\$0.00	\$67.35	

The Hon Anika Wells - All Other Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST)	Response
COMCAR	WELLS, Anika	Travelled	17/12/2022	9:00 AM	[REDACTED]	17/12/2022	9:53 AM	Woolloongabba						\$122.40	\$0.00	\$122.40	The dominant purpose of this trip was to conduct parliamentary business
COMCAR	WELLS, Anika	Travelled	17/12/2022	5:45 PM	Woolloongabba	17/12/2022	6:25 PM	[REDACTED]						\$133.34	\$0.00	\$133.34	I attended and met stakeholders an international cricket fixture, in my capacity as Minister for Sport
Airfare	WELLS, Anika	Verified	19/12/2022	[REDACTED] PM	Brisbane	19/12/2022	[REDACTED] PM	Rockhampton			Parliamentary Duties	QF [REDACTED]	Discount Economy	\$302.32	\$30.23	\$332.55	The dominant purpose of this trip was to conduct parliamentary business
Travel Allowance	WELLS, Anika	Verified	19/12/2022		Brisbane	19/12/2022		Rockhampton	Rockhampton	1	Official Duties			\$394.00	\$0.00	\$394.00	I visited five aged care homes in Rockhampton and Yeppoon on 20 December (Blue Care Capricorn, Mercy Health and Aged Care McAuley Place, Baptist Union of Queensland Carinity Shalom, Apollo Prescare Alexandra Gardens)
Airfare	WELLS, Anika	Verified	20/12/2022	[REDACTED] PM	Rockhampton	20/12/2022	[REDACTED] PM	Brisbane			Parliamentary Duties	QF [REDACTED]	Discount Economy	\$302.32	\$30.23	\$332.55	
COMCAR	WELLS, Anika	Travelled	20/12/2022	6:20 PM	Brisbane Airport	20/12/2022	6:52 PM	[REDACTED]						\$85.71	\$0.00	\$85.71	

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 The Hon Anika Wells - All Family Travel
 2023

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Government Levy	Cabcharge Service Fee	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Parking	WELLS, Anika	Verified	1/01/2023		Brisbane Airport	1/01/2023		Brisbane Airport			Official Duties					\$53.64	\$5.36	\$59.00	The dominant purpose of this trip was to conduct parliamentary business.
Airfare	WELLS, Anika	Verified	1/01/2023	AM	Brisbane	1/01/2023	PM	Sydney			Parliamentary Duties	V	Business			\$363.45	\$36.34	\$399.79	I attended, met stakeholders, and MC'd a cricket reception at Kirribilli
COMCAR	WELLS, Anika	Travelled	1/01/2023	12:39 PM	Mascot	1/01/2023	2:03 PM	Kirribilli								\$180.72	\$0.00	\$180.72	
COMCAR	WELLS, Anika	Travelled	1/01/2023	4:00 PM	Kirribilli	1/01/2023	4:53 PM	Mascot								\$126.00	\$0.00	\$126.00	
Airfare	WELLS, Anika	Verified	1/01/2023	PM	Sydney	1/01/2023	PM	Brisbane			Parliamentary Duties	V	Business			\$535.27	\$53.52	\$588.79	
Travel Allowance	WELLS, Anika	Verified	19/01/2023		Brisbane	19/01/2023		Dalby	Dalby	1	Official Duties					\$394.00	\$0.00	\$394.00	The dominant purpose of this trip was to conduct parliamentary business, visiting 3 aged care homes in Dalby, and one at Gatton on the return trip.
COMCAR	WELLS, Anika	Travelled	22/01/2023	4:00 PM		22/01/2023	4:21 PM	Brisbane Airport								\$122.40	\$0.00	\$122.40	The dominant purpose of this trip was to conduct parliamentary business
Airfare	WELLS, Anika	Verified	22/01/2023	PM	Brisbane	22/01/2023	PM	Canberra			Parliamentary Duties	V	Business			\$391.69	\$39.17	\$430.86	I attended APH for meetings with Ministerial colleagues and officials on 23 and 24 January.
COMCAR	WELLS, Anika	Travelled	22/01/2023	7:50 PM	Pialligo	22/01/2023	8:05 PM	Kingston								\$126.60	\$0.00	\$126.60	
Travel Allowance	WELLS, Anika	Verified	22/01/2023		Brisbane	22/01/2023		Canberra	Canberra	2	Official Duties					\$598.00	\$0.00	\$598.00	
COMCAR	WELLS, Anika	Travelled	23/01/2023	9:08 AM	Kingston	23/01/2023	9:15 AM	Capital Hill								\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	24/01/2023	7:15 AM	Kingston	24/01/2023	7:24 AM	Capital Hill								\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	24/01/2023	11:30 AM	Capital Hill	24/01/2023	11:50 AM	Pialligo								\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	24/01/2023	PM	Canberra	24/01/2023	PM	Brisbane			Parliamentary Duties	V	Business			\$391.69	\$39.17	\$430.86	
COMCAR	WELLS, Anika	Travelled	24/01/2023	1:00 PM	Brisbane Airport	24/01/2023	1:25 PM									\$73.44	\$0.00	\$73.44	
COMCAR	WELLS, Anika	Travelled	28/01/2023	11:59 AM		28/01/2023	12:14 PM	Brisbane Airport								\$122.40	\$0.00	\$122.40	The dominant purpose of this trip was to conduct parliamentary business
Airfare	WELLS, Anika	Verified	28/01/2023	PM	Brisbane	28/01/2023	PM	Melbourne			Parliamentary Duties	Q	Business			\$584.48	\$58.45	\$642.93	I attended and met stakeholders at the Australian Open on 28 and 29 January, in my capacity as Minister for Sport. This included separate Comcar bookings to and from the event venue (booking references ,)
COMCAR	WELLS, Anika	Travelled	28/01/2023	4:35 PM	Melbourne Airport	29/01/2023	12:17 AM	South Yarra								\$958.98	\$0.00	\$958.98	From 30 Jan to 1 February, I met residents and workers at aged care homes in Tasmania, including The Gardens at Claremont, Wellington Views at Old Beach, Unitage Age Well Ningana at Sorell and Wittringham at Bellerve
Travel Allowance	WELLS, Anika	Verified	28/01/2023		Brisbane	28/01/2023		Melbourne	Melbourne	2	Official Duties					\$928.00	\$0.00	\$928.00	
COMCAR	WELLS, Anika	Travelled	29/01/2023	4:30 PM	Melbourne	29/01/2023	4:50 PM	Melbourne								\$123.91	\$0.00	\$123.91	
COMCAR	WELLS, Anika	Travelled	29/01/2023	10:30 PM	Melbourne	29/01/2023	11:40 PM	South Yarra								\$142.80	\$0.00	\$142.80	
COMCAR	WELLS, Anika	Travelled	30/01/2023	9:15 AM	South Yarra	30/01/2023	10:07 AM	Melbourne Airport								\$112.38	\$0.00	\$112.38	
Airfare	WELLS, Anika	Verified	30/01/2023	AM	Melbourne	30/01/2023	AM	Hobart			Parliamentary Duties	V	Business			\$429.40	\$42.94	\$472.34	
Travel Allowance	WELLS, Anika	Verified	30/01/2023		Melbourne	30/01/2023		Hobart	Hobart	2	Official Duties					\$790.00	\$0.00	\$790.00	
Travel Allowance	WELLS, Anika	Verified	1/02/2023		Hobart	1/02/2023		Launceston	Launceston	1	Official Duties					\$394.00	\$0.00	\$394.00	
Airfare	WELLS, Anika	Verified	2/02/2023	PM	Launceston	2/02/2023	PM	Brisbane			Parliamentary Duties	V	Business			\$524.95	\$52.50	\$577.45	
COMCAR	WELLS, Anika	Travelled	2/02/2023	6:40 PM	Brisbane Airport	2/02/2023	6:58 PM									\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	5/02/2023	1:00 PM		5/02/2023	1:27 PM	Brisbane Airport								\$122.40	\$0.00	\$122.40	The dominant purpose of this trip was to conduct parliamentary business
Airfare	WELLS, Anika	Verified	5/02/2023	PM	Brisbane	5/02/2023	PM	Canberra			Parliamentary Duties	Q	Business			\$1,079.77	\$107.98	\$1,187.75	I attended the sitting week.
Travel Allowance	WELLS, Anika	Verified	5/02/2023		Brisbane	5/02/2023		Canberra	Canberra	4	Parliamentary Duties					\$1,196.00	\$0.00	\$1,196.00	
Airfare	WELLS, Anika	Verified	9/02/2023	PM	Canberra	9/02/2023	PM	Brisbane			Parliamentary Duties	V	Economy			\$438.91	\$43.89	\$482.80	
COMCAR	WELLS, Anika	Travelled	9/02/2023	9:10 PM	Brisbane Airport	9/02/2023	9:37 PM									\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	11/02/2023	4:00 AM		11/02/2023	4:19 AM	Brisbane Airport								\$122.40	\$0.00	\$122.40	The dominant purpose of this trip was to conduct parliamentary business
Airfare	WELLS, Anika	Verified	11/02/2023	AM	Brisbane	11/02/2023	AM	Sydney			Parliamentary Duties	Q	Business			\$623.22	\$62.32	\$685.54	On 11 February, I attended and met stakeholders at a reception for the national womens rugby team (Wallaroos) at Kirribilli.
COMCAR	WELLS, Anika	Travelled	11/02/2023	7:29 AM	Mascot	11/02/2023	8:20 AM	Kirribilli								\$137.40	\$0.00	\$137.40	I then travelled to Canberra for the sitting week that commenced on 13 February
COMCAR	WELLS, Anika	Travelled	11/02/2023	10:45 AM	Kirribilli	11/02/2023	11:16 AM	Mascot								\$133.30	\$0.00	\$133.30	
Airfare	WELLS, Anika	Verified	11/02/2023	PM	Sydney	11/02/2023	PM	Canberra			Parliamentary Duties	Q	Economy			\$623.22	\$62.32	\$685.54	
COMCAR	WELLS, Anika	Travelled	11/02/2023	1:30 PM	Pialligo	11/02/2023	2:15 PM	Kingston								\$126.60	\$0.00	\$126.60	
Travel Allowance	WELLS, Anika	Verified	11/02/2023		Sydney	11/02/2023		Canberra	Canberra	1	Official Duties					\$299.00	\$0.00	\$299.00	
Travel Allowance	WELLS, Anika	Verified	11/02/2023		Sydney	11/02/2023		Canberra	Canberra	4	Parliamentary Duties					\$1,196.00	\$0.00	\$1,196.00	
Airfare	WELLS, Anika	Verified	16/02/2023	PM	Canberra	16/02/2023	PM	Brisbane			Parliamentary Duties	Q	Business			\$1,079.77	\$107.98	\$1,187.75	
COMCAR	WELLS, Anika	Travelled	16/02/2023	8:10 PM	Brisbane Airport	16/02/2023	9:06 PM									\$69.39	\$0.00	\$69.39	
COMCAR	WELLS, Anika	Travelled	17/02/2023	11:00 AM		17/02/2023	1:04 PM									\$262.24	\$0.00	\$262.24	The dominant purpose of this trip was to conduct parliamentary business. I attended a media event for Brisbane 2032

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The Hon Anika Wells - All Family Travel
2023

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Government Levy	Cabcharge Service Fee	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	Verified	12/06/2023	PM	Brisbane	12/06/2023	PM	Canberra			Parliamentary Duties	QF	Business			\$1,079.77	\$107.98	\$1,187.75	I travelled to Canberra for the sitting week
Travel Allowance	WELLS, Anika	Verified	12/06/2023		Brisbane	12/06/2023		Canberra	Canberra	4	Parliamentary Duties					\$1,196.00	\$0.00	\$1,196.00	On 16 June 2023 I attended and met stakeholders at an AFL fixture in my capacity as Minister for Sport.
COMCAR	WELLS, Anika	Travelled	15/06/2023	9:17 PM	Capital Hill	15/06/2023	9:29 PM	Kingston								\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	16/06/2023	10:35 AM	Capital Hill	16/06/2023	10:50 AM	Pialligo								\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	16/06/2023	1:00 PM	Brisbane Airport	16/06/2023	1:38 PM	Wavell Heights								\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	16/06/2023	7:00 PM	Wavell Heights	16/06/2023	7:25 PM	Woolloongabba								\$72.14	\$0.00	\$72.14	
COMCAR	WELLS, Anika	Travelled	16/06/2023	9:00 PM	Woolloongabba	16/06/2023	9:33 PM									\$78.26	\$0.00	\$78.26	
COMCAR	WELLS, Anika	Travelled	11/07/2023	10:15 AM		11/07/2023	10:26 AM	Brisbane Airport								\$63.00	\$0.00	\$63.00	The dominant purpose of this trip was parliamentary business
Airfare	WELLS, Anika	Verified	11/07/2023	AM	Brisbane	11/07/2023	PM	Melbourne			Parliamentary Duties	QF	Business			\$1,301.02	\$130.11	\$1,431.13	I travelled to Melbourne for a media event to promote the Australian national womens sporting team at the upcoming World Cup.
COMCAR	WELLS, Anika	Travelled	11/07/2023	1:40 PM	Melbourne Airport	11/07/2023	3:38 PM	Melbourne								\$249.90	\$0.00	\$249.90	
COMCAR	WELLS, Anika	Travelled	11/07/2023	5:00 PM	Melbourne	11/07/2023	5:51 PM	Melbourne Airport								\$111.30	\$0.00	\$111.30	
Airfare	WELLS, Anika	Verified	11/07/2023	PM	Melbourne	11/07/2023	PM	Brisbane			Parliamentary Duties	QF	Business			\$584.69	\$58.47	\$643.16	
COMCAR	WELLS, Anika	Travelled	11/07/2023	8:30 PM	Brisbane Airport	11/07/2023	9:20 PM									\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	12/07/2023	9:15 AM		12/07/2023	12:18 PM									\$448.30	\$0.00	\$448.30	The dominant purpose of this trip was parliamentary business. I met workers and residents at the Jimbelunga Nursing Centre and helped launch a new model of care
COMCAR	WELLS, Anika	Travelled	13/07/2023	2:00 PM	Brisbane City	13/07/2023	2:28 PM	Brisbane Airport								\$68.66	\$0.00	\$68.66	The dominant purpose of this trip was parliamentary business
Airfare	WELLS, Anika	Verified	13/07/2023	PM	Brisbane	13/07/2023	PM	Melbourne			Parliamentary Duties	QF	Business			\$976.99	\$97.70	\$1,074.69	On 14/7 I attended and met sporting stakeholders a high level stakeholder lunch hosted by the Lord Mayor of Melbourne, including the CEOs from major football codes, Netball and basketball, and the President of Paralympics Australia.
COMCAR	WELLS, Anika	Travelled	13/07/2023	5:40 PM	Melbourne Airport	13/07/2023	6:35 PM	Southbank								\$114.30	\$0.00	\$114.30	On 14/7 I attended and met stakeholders at an international football fixture (Australia v France), and I also participated in a panel associated with the event
Travel Allowance	WELLS, Anika	Verified	13/07/2023		Brisbane	13/07/2023		Melbourne	Melbourne	2	Official Duties					\$928.00	\$0.00	\$928.00	
COMCAR	WELLS, Anika	Cancelled/No Show	14/07/2023	9:15 AM	Southbank	14/07/2023	9:15 AM	East Melbourne								\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	14/07/2023	2:00 PM	Melbourne	14/07/2023	2:19 PM	Southbank								\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	14/07/2023	4:00 PM	Southbank	14/07/2023	4:23 PM	Docklands								\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	14/07/2023	9:45 PM	Docklands	14/07/2023	10:21 PM	Southbank								\$78.60	\$0.00	\$78.60	
Airfare	WELLS, Anika	Verified	15/07/2023	PM	Melbourne	15/07/2023	PM	Brisbane			Parliamentary Duties	VA	Business			\$615.64	\$61.57	\$677.21	
COMCAR	WELLS, Anika	Travelled	15/07/2023	12:20 PM	Brisbane Airport	15/07/2023	12:45 PM									\$132.15	\$0.00	\$132.15	
COMCAR	WELLS, Anika	Travelled	18/07/2023	8:29 AM		18/07/2023	12:28 PM	Brisbane City								\$580.04	\$0.00	\$580.04	The dominant purpose was Parliamentary business. I was on a female sport panel with the Queensland Premier and other stakeholders, on the Gold Coast
COMCAR	WELLS, Anika	Travelled	20/07/2023	8:00 AM		20/07/2023	8:24 AM	Brisbane Airport								\$68.66	\$0.00	\$68.66	The dominant purpose was Parliamentary business.
Airfare	WELLS, Anika	Verified	20/07/2023	AM	Brisbane	20/07/2023	AM	Sydney			Parliamentary Duties	QF	Business			\$759.29	\$75.93	\$835.22	I travelled to Sydney and on 20/7 where I attended and met stakeholders and spoke at the COTA conference. I also attended and met stakeholders at an international women's football game (Australia v Ireland) in my capacity as Minister for Sport.
COMCAR	WELLS, Anika	Travelled	20/07/2023	10:48 AM	Mascot	20/07/2023	11:29 AM	Sydney								\$95.40	\$0.00	\$95.40	
COMCAR	WELLS, Anika	Cancelled/No Show	20/07/2023	2:15 PM	Sydney	20/07/2023	2:15 PM	Sydney Olympic Park								\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	20/07/2023	4:35 PM	Sydney	20/07/2023	5:57 PM	Sydney Olympic Park								\$177.50	\$0.00	\$177.50	
Travel Allowance	WELLS, Anika	Verified	20/07/2023		Brisbane	20/07/2023		Sydney	Sydney	1	Official Duties					\$464.00	\$0.00	\$464.00	
COMCAR	WELLS, Anika	Travelled	21/07/2023	8:09 AM	Sydney Olympic Park	21/07/2023	8:37 AM	Mascot								\$76.70	\$0.00	\$76.70	
Airfare	WELLS, Anika	Verified	21/07/2023	AM	Sydney	21/07/2023	AM	Brisbane			Parliamentary Duties	QF	Business			\$664.79	\$66.48	\$731.27	
COMCAR	WELLS, Anika	Travelled	21/07/2023	11:05 AM	Brisbane Airport	21/07/2023	12:31 PM									\$83.21	\$0.00	\$83.21	
COMCAR	WELLS, Anika	Travelled	24/07/2023	5:00 AM		24/07/2023	5:24 AM	Brisbane Airport								\$63.00	\$0.00	\$63.00	The dominant purpose was Parliamentary business
Airfare	WELLS, Anika	Verified	24/07/2023	AM	Brisbane	24/07/2023	AM	Adelaide			Parliamentary Duties	VA	Business			\$479.71	\$47.97	\$527.68	I spoke at a FIFA conference on 24 July.
COMCAR	WELLS, Anika	Travelled	24/07/2023	8:37 AM	Adelaide Airport	24/07/2023	9:11 AM	Adelaide								\$74.40	\$0.00	\$74.40	On 25 July I had a press conference at the South Australian Sports Institute regarding funding for the Olympics and Paralympics. I also chaired an Aged Care Taskforce meeting.
COMCAR	WELLS, Anika	Travelled	24/07/2023	11:05 AM	Adelaide	24/07/2023	11:21 AM	Adelaide								\$63.00	\$0.00	\$63.00	On 26 July I attended an Australian Olympic Commission event at Mascot.
COMCAR	WELLS, Anika	Travelled	24/07/2023	3:00 PM	Adelaide	24/07/2023	3:38 PM	Adelaide								\$79.80	\$0.00	\$79.80	
Travel Allowance	WELLS, Anika	Verified	24/07/2023		Brisbane	24/07/2023		Adelaide	Adelaide	1	Official Duties					\$408.00	\$0.00	\$408.00	

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Government Levy	Cabcharge Service Fee	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	25/07/2023	8:00 AM	Adelaide	25/07/2023	9:29 AM	Adelaide								\$186.90	\$0.00	\$186.90	
COMCAR	WELLS, Anika	Travelled	25/07/2023	3:30 PM	Adelaide	25/07/2023	3:59 PM	Adelaide Airport								\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	25/07/2023	PM	Adelaide	25/07/2023	PM	Sydney			Parliamentary Duties	QF	Business			\$1,252.82	\$125.28	\$1,378.10	
Travel Allowance	WELLS, Anika	Verified	25/07/2023		Adelaide	25/07/2023		Sydney	Sydney	1	Official Duties					\$464.00	\$0.00	\$464.00	
COMCAR	WELLS, Anika	Travelled	26/07/2023	11:00 AM	Mascot	26/07/2023	11:12 AM	Mascot								\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	26/07/2023	PM	Sydney	26/07/2023	PM	Brisbane			Parliamentary Duties	QF	Business			\$759.29	\$75.93	\$835.22	
COMCAR	WELLS, Anika	Travelled	26/07/2023	3:35 PM	Brisbane Airport	26/07/2023	4:20 PM	██████████								\$85.31	\$0.00	\$85.31	
COMCAR	WELLS, Anika	Travelled	27/07/2023	12:05 PM	Brisbane City	27/07/2023	12:20 PM	South Brisbane								\$63.00	\$0.00	\$63.00	The dominant purpose was Parliamentary business
COMCAR	WELLS, Anika	Travelled	27/07/2023	3:35 PM	South Brisbane	27/07/2023	4:44 PM	Northgate								\$173.46	\$0.00	\$173.46	I attended the Afghan Womens team training, and attended and met stakeholders at an international women's football fixture (Australia v Nigeria) in my capacity as Minister for Sport
COMCAR	WELLS, Anika	Travelled	27/07/2023	4:55 PM	Northgate	27/07/2023	6:17 PM	Milton								\$202.86	\$0.00	\$202.86	
COMCAR	WELLS, Anika	Travelled	27/07/2023	10:19 PM	Milton	27/07/2023	10:35 PM	██████████								\$88.00	\$0.00	\$88.00	
COMCAR	WELLS, Anika	Travelled	28/07/2023	6:00 AM	██████████	28/07/2023	6:30 AM	South Brisbane								\$71.95	\$0.00	\$71.95	The dominant purpose was Parliamentary business.
COMCAR	WELLS, Anika	Travelled	28/07/2023	1:02 PM	South Brisbane	28/07/2023	1:25 PM	██████████								\$68.66	\$0.00	\$68.66	I attended, met stakeholders, and spoke at functions associated with Women's World Cup including the Global Leaders Breakfast and the Gender Equality Symposium.
COMCAR	WELLS, Anika	Travelled	30/07/2023	3:30 PM	██████████	30/07/2023	3:47 PM	Brisbane Airport								\$126.00	\$0.00	\$126.00	The dominant purpose was Parliamentary business
Airfare	WELLS, Anika	Verified	30/07/2023	PM	Brisbane	30/07/2023	PM	Canberra			Parliamentary Duties	QF	Business			\$1,080.21	\$108.02	\$1,188.23	I attended the Parliamentary sitting.
Travel Allowance	WELLS, Anika	Verified	30/07/2023		Brisbane	30/07/2023		Canberra	Canberra	4	Parliamentary Duties					\$1,196.00	\$0.00	\$1,196.00	On 31 July I attended and met stakeholders at a Women's football international fixture (Australia v Canada).
COMCAR	WELLS, Anika	Travelled	31/07/2023	4:30 PM	Capital Hill	31/07/2023	4:54 PM	Fairbairn								\$63.00	\$0.00	\$63.00	On 4 August, I attended, met stakeholders, and spoke at the Angel City Equity Summit in Sydney
COMCAR	WELLS, Anika	Travelled	31/07/2023	6:25 PM	Melbourne Airport	31/07/2023	7:04 PM	Melbourne								\$86.10	\$0.00	\$86.10	
COMCAR	WELLS, Anika	Travelled	31/07/2023	10:10 PM	Melbourne	31/07/2023	10:54 PM	Melbourne Airport								\$98.70	\$0.00	\$98.70	
COMCAR	WELLS, Anika	Travelled	31/07/2023	11:55 PM	Fairbairn	1/08/2023	12:27 AM	Kingston								\$67.20	\$0.00	\$67.20	
Airfare	WELLS, Anika	Verified	3/08/2023	PM	Canberra	3/08/2023	PM	Sydney			Parliamentary Duties	QF	Business			\$828.68	\$82.87	\$911.55	
COMCAR	WELLS, Anika	Travelled	3/08/2023	6:35 PM	Mascot	3/08/2023	7:13 PM	Sydney								\$105.90	\$0.00	\$105.90	
Travel Allowance	WELLS, Anika	Verified	3/08/2023		Canberra	3/08/2023		Sydney	Sydney	1	Official Duties					\$464.00	\$0.00	\$464.00	
COMCAR	WELLS, Anika	Travelled	4/08/2023	11:45 AM	Sydney	4/08/2023	1:25 PM	Mascot								\$210.00	\$0.00	\$210.00	
Airfare	WELLS, Anika	Verified	4/08/2023	PM	Sydney	4/08/2023	PM	Brisbane			Parliamentary Duties	QF	Discount Economy			\$211.31	\$21.14	\$232.45	
COMCAR	WELLS, Anika	Travelled	4/08/2023	4:35 PM	Brisbane Airport	4/08/2023	5:05 PM	██████████								\$75.45	\$0.00	\$75.45	
COMCAR	WELLS, Anika	Travelled	6/08/2023	3:30 PM	██████████	6/08/2023	3:51 PM	Brisbane Airport								\$126.00	\$0.00	\$126.00	The dominant purpose was Parliamentary business
Airfare	WELLS, Anika	Verified	6/08/2023	PM	Brisbane	6/08/2023	PM	Canberra			Parliamentary Duties	QF	Business			\$1,080.21	\$108.02	\$1,188.23	I attended the Parliamentary sitting.
COMCAR	WELLS, Anika	Travelled	6/08/2023	6:35 PM	Pialligo	6/08/2023	7:40 PM	Kingston								\$147.00	\$0.00	\$147.00	On 10/8, I attended and met stakeholders at the welcome address for the NZ High Commissioner at ANU
COMCAR	WELLS, Anika	Travelled	10/08/2023	8:55 PM	Canberra	10/08/2023	10:59 PM	Kingston								\$258.30	\$0.00	\$258.30	
COMCAR	WELLS, Anika	Travelled	11/08/2023	9:44 AM	Kingston	11/08/2023	9:55 AM	Pialligo								\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	11/08/2023	AM	Canberra	11/08/2023	PM	Brisbane			Parliamentary Duties	QF	Business			\$1,080.21	\$108.02	\$1,188.23	
COMCAR	WELLS, Anika	Travelled	11/08/2023	12:45 PM	Brisbane Airport	11/08/2023	2:38 PM	██████████								\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	12/08/2023	10:30 AM	██████████	12/08/2023	11:23 AM	Bowen Hills								\$131.66	\$0.00	\$131.66	The dominant purpose was Parliamentary business
COMCAR	WELLS, Anika	Travelled	12/08/2023	1:20 PM	Bowen Hills	12/08/2023	1:37 PM	Paddington								\$126.00	\$0.00	\$126.00	I attended and met stakeholders at a Womens World Cup fixture, and related events, in my capacity as Sports Minister
COMCAR	WELLS, Anika	Travelled	12/08/2023	7:30 PM	Milton	12/08/2023	8:45 PM	██████████								\$163.16	\$0.00	\$163.16	
COMCAR	WELLS, Anika	Travelled	16/08/2023	2:30 PM	██████████	16/08/2023	3:01 PM	South Brisbane								\$68.66	\$0.00	\$68.66	The dominant purpose was Parliamentary business
COMCAR	WELLS, Anika	Travelled	16/08/2023	11:55 PM	Brisbane Airport	17/08/2023	1:03 AM	██████████								\$142.80	\$0.00	\$142.80	I attended and met stakeholders at the Womens World Cup semi finals, in my capacity as Sports Minister.
COMCAR	WELLS, Anika	Travelled	18/08/2023	5:43 AM	██████████	18/08/2023	5:56 AM	Brisbane Airport								\$63.00	\$0.00	\$63.00	The dominant purpose was Parliamentary business
COMCAR	WELLS, Anika	Travelled	18/08/2023	7:55 AM	Mascot	18/08/2023	9:06 AM	Sydney								\$165.80	\$0.00	\$165.80	I attended and met stakeholders at the Womens World Cup semi final and related events, in my capacity as Sports Minister
COMCAR	WELLS, Anika	Travelled	18/08/2023	10:30 AM	Sydney	18/08/2023	11:05 AM	Mascot								\$78.80	\$0.00	\$78.80	
COMCAR	WELLS, Anika	Travelled	18/08/2023	1:10 PM	Brisbane Airport	18/08/2023	1:43 PM	██████████								\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	19/08/2023	4:30 PM	██████████	19/08/2023	5:00 PM	Milton								\$156.66	\$0.00	\$156.66	The dominant purpose was Parliamentary business
COMCAR	WELLS, Anika	Travelled	19/08/2023	8:30 PM	Milton	19/08/2023	8:51 PM	██████████								\$156.66	\$0.00	\$156.66	I attended and met stakeholders at the a Womens World Cup fixture, Australia v Sweden, in my capacity as Minister for Sport
COMCAR	WELLS, Anika	Travelled	20/08/2023	9:55 AM	██████████	20/08/2023	12:00 PM	Brisbane Airport								\$266.06	\$0.00	\$266.06	The dominant purpose was Parliamentary business

OFFICIAL: Sensitive
 OFFICIAL: Sensitive
 The Hon Anika Wells - All Family Travel
 2023

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Government Levy	Cabcharge Service Fee	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	Verified	20/08/2023	PM	Brisbane	20/08/2023	PM	Sydney			Parliamentary Duties	QF	Business			\$1,106.72	\$110.68	\$1,217.40	On 20/8 I attended and met stakeholders at the Women's World Cup final in Sydney in my capacity as Minister for Sport.
COMCAR	WELLS, Anika	Travelled	20/08/2023	2:45 PM	Mascot	20/08/2023	3:11 PM	Sydney								\$137.40	\$0.00	\$137.40	On 21/8 I attended and met stakeholders and spoke at the Griffith Leaders in Conversation event.
COMCAR	WELLS, Anika	Travelled	20/08/2023	4:50 PM	Sydney	20/08/2023	7:10 PM	Sydney Olympic Park								\$294.00	\$0.00	\$294.00	
COMCAR	WELLS, Anika	Travelled	20/08/2023	10:30 PM	Sydney Olympic Park	21/08/2023	12:10 AM	Sydney								\$224.70	\$0.00	\$224.70	
Travel Allowance	WELLS, Anika	Verified	20/08/2023		Brisbane	20/08/2023		Sydney	Sydney	1	Official Duties					\$464.00	\$0.00	\$464.00	
COMCAR	WELLS, Anika	Travelled	21/08/2023	8:15 AM	Sydney	21/08/2023	8:42 AM	Mascot								\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	21/08/2023	AM	Sydney	21/08/2023	AM	Brisbane			Parliamentary Duties	QF	Business			\$1,106.72	\$110.68	\$1,217.40	
COMCAR	WELLS, Anika	Travelled	21/08/2023	11:24 AM	Brisbane Airport	21/08/2023	12:15 PM	South Brisbane								\$122.20	\$0.00	\$122.20	
COMCAR	WELLS, Anika	Travelled	21/08/2023	1:35 PM	South Brisbane	21/08/2023	2:06 PM									\$73.94	\$0.00	\$73.94	
COMCAR	WELLS, Anika	Travelled	24/08/2023	9:25 AM		24/08/2023	11:16 AM									\$231.00	\$0.00	\$231.00	The dominant purpose was parliamentary business. I had a media event at ABC Studios in Brisbane concerning the paralympics
COMCAR	WELLS, Anika	Travelled	28/08/2023	9:15 AM		28/08/2023	11:14 AM									\$259.30	\$0.00	\$259.30	The dominant purpose was parliamentary business. I had a media engagement in Brisbane to announce AusCycling's new participation program
COMCAR	WELLS, Anika	Travelled	29/08/2023	8:28 AM		29/08/2023	8:50 AM	Brisbane Airport								\$63.00	\$0.00	\$63.00	The dominant purpose was parliamentary business.
Airfare	WELLS, Anika	Verified	29/08/2023	AM	Brisbane	29/08/2023	AM	Adelaide			Parliamentary Duties	QF	Business			\$947.95	\$94.80	\$1,042.75	On 29/8 I had a media engagement in Adelaide with the Maggie Beer foundation in relation to aged care, followed by meeting residents and workers at Eldercare Seaford
COMCAR	WELLS, Anika	Travelled	29/08/2023	11:55 AM	Adelaide Airport	29/08/2023	12:24 PM	Glenelg								\$66.00	\$0.00	\$66.00	On 30/8 I met residents and workers at HammondCare Dementia Village, before returning to Brisbane
COMCAR	WELLS, Anika	Travelled	29/08/2023	1:40 PM	Glenelg	29/08/2023	4:05 PM	Glenelg								\$84.00	\$0.00	\$84.00	
Travel Allowance	WELLS, Anika	Verified	29/08/2023		Brisbane	29/08/2023		Adelaide	Adelaide	1	Official Duties					\$461.00	\$0.00	\$461.00	
COMCAR	WELLS, Anika	Travelled	30/08/2023	9:30 AM	Glenelg	30/08/2023	12:30 PM	Adelaide Airport								\$378.00	\$0.00	\$378.00	
Airfare	WELLS, Anika	Verified	30/08/2023	PM	Adelaide	30/08/2023	PM	Brisbane			Parliamentary Duties	QF	Business			\$569.21	\$56.93	\$626.14	
COMCAR	WELLS, Anika	Travelled	30/08/2023	3:50 PM	Brisbane Airport	30/08/2023	4:29 PM									\$92.25	\$0.00	\$92.25	
COMCAR	WELLS, Anika	Travelled	31/08/2023	6:10 PM		31/08/2023	6:55 PM	Milton								\$100.16	\$0.00	\$100.16	The dominant purpose was parliamentary business.
COMCAR	WELLS, Anika	Travelled	31/08/2023	9:51 PM	Milton	31/08/2023	10:04 PM									\$63.00	\$0.00	\$63.00	I attended and met stakeholders at an NRL fixture in my capacity as Sports Minister
COMCAR	WELLS, Anika	Travelled	3/09/2023	1:30 PM		3/09/2023	1:55 PM	Brisbane Airport								\$126.00	\$0.00	\$126.00	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	3/09/2023	PM	Brisbane	3/09/2023	PM	Canberra			Parliamentary Duties	QF	Business			\$1,080.21	\$108.02	\$1,188.23	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	3/09/2023		Brisbane	3/09/2023		Canberra	Canberra	4	Parliamentary Duties					\$1,240.00	\$0.00	\$1,240.00	
Airfare	WELLS, Anika	Verified	7/09/2023	PM	Canberra	7/09/2023	PM	Brisbane			Parliamentary Duties	QF	Business			\$1,080.21	\$108.02	\$1,188.23	
COMCAR	WELLS, Anika	Travelled	7/09/2023	7:10 PM	Brisbane Airport	7/09/2023	7:41 PM									\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	8/09/2023	6:30 PM		8/09/2023	7:07 PM	Milton								\$81.26	\$0.00	\$81.26	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	8/09/2023	9:35 PM	Milton	8/09/2023	10:28 PM									\$111.30	\$0.00	\$111.30	I attended and met stakeholders at an NRL fixture in my capacity as Sports Minister
COMCAR	WELLS, Anika	Travelled	9/09/2023	6:00 PM		9/09/2023	6:38 PM	Woolloongabba								\$131.28	\$0.00	\$131.28	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	9/09/2023	10:44 PM	Woolloongabba	9/09/2023	11:12 PM									\$136.94	\$0.00	\$136.94	I attended and met stakeholders at an AFL fixture in my capacity as Sports Minister
COMCAR	WELLS, Anika	Travelled	10/09/2023	4:00 PM		10/09/2023	4:26 PM	Brisbane Airport								\$131.66	\$0.00	\$131.66	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	10/09/2023	PM	Brisbane	10/09/2023	PM	Canberra			Parliamentary Duties	QF	Business			\$1,080.21	\$108.02	\$1,188.23	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	10/09/2023		Brisbane	10/09/2023		Canberra	Canberra	4	Parliamentary Duties					\$1,240.00	\$0.00	\$1,240.00	
Airfare	WELLS, Anika	Verified	14/09/2023	PM	Canberra	14/09/2023	PM	Brisbane			Parliamentary Duties	QF	Business			\$1,080.21	\$108.02	\$1,188.23	
COMCAR	WELLS, Anika	Travelled	14/09/2023	7:10 PM	Brisbane Airport	14/09/2023	7:45 PM									\$81.75	\$0.00	\$81.75	
COMCAR	WELLS, Anika	Travelled	9/10/2023	9:30 AM		9/10/2023	10:00 AM	Chandler								\$67.70	\$0.00	\$67.70	The dominant purpose was parliamentary business.
COMCAR	WELLS, Anika	Travelled	9/10/2023	11:00 AM	Chandler	9/10/2023	11:28 AM									\$67.70	\$0.00	\$67.70	I had a media engagement in Brisbane to announce additional funding at the Sleeman Sports Centre.
COMCAR	WELLS, Anika	Travelled	11/10/2023	8:25 AM		11/10/2023	8:43 AM	Brisbane Airport								\$63.00	\$0.00	\$63.00	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	11/10/2023	AM	Brisbane	11/10/2023	PM	Melbourne			Parliamentary Duties	QF	Business			\$1,301.03	\$130.10	\$1,431.13	I met with Ministerial colleagues in Melbourne on 11 October, and chaired an aged care taskforce meeting in Melbourne on 12 October
COMCAR	WELLS, Anika	Travelled	11/10/2023	12:40 PM	Melbourne Airport	11/10/2023	1:41 PM	East Melbourne								\$117.60	\$0.00	\$117.60	
COMCAR	WELLS, Anika	Travelled	11/10/2023	4:30 PM	East Melbourne	11/10/2023	5:18 PM	Melbourne								\$98.70	\$0.00	\$98.70	
Travel Allowance	WELLS, Anika	Verified	11/10/2023		Brisbane	11/10/2023		Melbourne	Melbourne	1	Official Duties					\$469.00	\$0.00	\$469.00	
COMCAR	WELLS, Anika	Travelled	12/10/2023	9:30 AM	Melbourne	12/10/2023	10:15 AM	East Melbourne								\$94.50	\$0.00	\$94.50	

OFFICIAL: Sensitive
 OFFICIAL: Sensitive
 The Hon Anika Wells - All Family Travel
 2023

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Government Levy	Cabcharge Service Fee	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	Verified	21/11/2023	PM	Brisbane	21/11/2023	PM	Sydney			Parliamentary Duties	VA	Business			\$349.05	\$34.91	\$383.96	I attended and met stakeholders at an aged care taskforce, and attended a meeting with Ministerial colleagues
COMCAR	WELLS, Anika	Travelled	21/11/2023	5:40 PM	Mascot	21/11/2023	6:33 PM	Sydney								\$108.00	\$0.00	\$108.00	
Travel Allowance	WELLS, Anika	Verified	21/11/2023		Brisbane	21/11/2023		Sydney	Sydney	1	Official Duties					\$469.00	\$0.00	\$469.00	
COMCAR	WELLS, Anika	Travelled	22/11/2023	7:15 PM	Sydney	22/11/2023	7:33 PM	Mascot								\$70.30	\$0.00	\$70.30	
Airfare	WELLS, Anika	Verified	22/11/2023	PM	Sydney	22/11/2023	PM	Brisbane			Parliamentary Duties	QB	Business			\$475.02	\$47.50	\$522.52	
COMCAR	WELLS, Anika	Travelled	22/11/2023	9:05 PM	Brisbane Airport	22/11/2023	9:29 PM									\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	26/11/2023	1:00 PM		26/11/2023	1:27 PM	Brisbane Airport								\$131.66	\$0.00	\$131.66	The dominant purpose of my trip was parliamentary business
Airfare	WELLS, Anika	Verified	26/11/2023	PM	Brisbane	26/11/2023	PM	Canberra			Parliamentary Duties	QB	Business			\$1,114.89	\$111.49	\$1,226.38	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	26/11/2023		Brisbane	26/11/2023		Capital Hill	Capital Hill	4	Parliamentary Duties					\$1,240.00	\$0.00	\$1,240.00	
COMCAR	WELLS, Anika	Travelled	30/11/2023	5:20 AM	Kingston	30/11/2023	5:35 AM	Capital Hill								\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	30/11/2023	PM	Canberra	30/11/2023	PM	Brisbane			Parliamentary Duties	QB	Business			\$684.24	\$68.42	\$752.66	
COMCAR	WELLS, Anika	Travelled	30/11/2023	6:00 PM	Brisbane Airport	30/11/2023	6:34 PM									\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	3/12/2023	2:00 PM		3/12/2023	2:22 PM	Brisbane Airport								\$131.66	\$0.00	\$131.66	The dominant purpose of my trip was parliamentary business
Airfare	WELLS, Anika	Verified	3/12/2023	PM	Brisbane	3/12/2023	PM	Canberra			Parliamentary Duties	VA	Business			\$386.16	\$38.62	\$424.78	I attended APH for meetings with Ministerial colleagues and officials on 4/12
COMCAR	WELLS, Anika	Travelled	3/12/2023	6:00 PM	Pialligo	3/12/2023	6:27 PM	Canberra								\$130.20	\$0.00	\$130.20	
Travel Allowance	WELLS, Anika	Verified	3/12/2023		Brisbane	3/12/2023		Capital Hill	Capital Hill	1	Parliamentary Duties					\$310.00	\$0.00	\$310.00	
COMCAR	WELLS, Anika	Travelled	4/12/2023	9:00 AM	Canberra	4/12/2023	9:15 AM	Capital Hill								\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	4/12/2023	11:15 AM	Capital Hill	4/12/2023	11:52 AM	Pialligo								\$71.40	\$0.00	\$71.40	
Airfare	WELLS, Anika	Verified	4/12/2023	PM	Canberra	4/12/2023	PM	Brisbane			Parliamentary Duties	VA	Business			\$526.89	\$52.69	\$579.58	
COMCAR	WELLS, Anika	Travelled	4/12/2023	1:00 PM	Brisbane Airport	4/12/2023	1:32 PM									\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	5/12/2023	1:56 PM		5/12/2023	2:12 PM	Brisbane Airport								\$63.00	\$0.00	\$63.00	The dominant purpose of my trip was parliamentary business
Airfare	WELLS, Anika	Verified	5/12/2023	PM	Brisbane	5/12/2023	PM	Canberra			Parliamentary Duties	VA	Discount Economy			\$234.48	\$23.45	\$257.93	I attended APH for parliamentary sittings
COMCAR	WELLS, Anika	Travelled	5/12/2023	6:00 PM	Pialligo	5/12/2023	6:43 PM	Braddon								\$67.20	\$0.00	\$67.20	
Travel Allowance	WELLS, Anika	Verified	5/12/2023		Brisbane	5/12/2023		Capital Hill	Capital Hill	3	Parliamentary Duties					\$930.00	\$0.00	\$930.00	
COMCAR	WELLS, Anika	Travelled	8/12/2023	10:59 AM	Phillip	8/12/2023	11:18 AM	Pialligo								\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	8/12/2023	PM	Canberra	8/12/2023	PM	Brisbane			Parliamentary Duties	VA	Business			\$375.80	\$37.58	\$413.38	
COMCAR	WELLS, Anika	Travelled	8/12/2023	1:00 PM	Brisbane Airport	8/12/2023	1:53 PM									\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	11/12/2023	7:45 AM		11/12/2023	8:10 AM	Brisbane Airport								\$63.00	\$0.00	\$63.00	The dominant purpose of my trip was parliamentary business
Airfare	WELLS, Anika	Verified	11/12/2023	AM	Brisbane	11/12/2023	PM	Perth			Parliamentary Duties	QB	Business			\$2,016.23	\$201.63	\$2,217.86	On 11/12 I visited Regents Garden aged care homes.
COMCAR	WELLS, Anika	Travelled	11/12/2023	12:24 PM	Perth Airport	11/12/2023	1:45 PM	Wanneroo								\$207.90	\$0.00	\$207.90	On 12/12 I visited Amaroo Village Buckley caring centre. I also had a media engagement (filming for a documentary) at the Dr Mary Survey Centre
COMCAR	WELLS, Anika	Travelled	11/12/2023	2:29 PM	Wanneroo	11/12/2023	3:06 PM	Perth								\$77.70	\$0.00	\$77.70	On 13/12 I had a media announcement for the Masters Games at the WA Athletics. I then visited and met residents in aged care homes at Aelgis Hermitage, before returning to Brisbane
Travel Allowance	WELLS, Anika	Verified	11/12/2023		Brisbane	11/12/2023		Perth	Perth	2	Official Duties					\$938.00	\$0.00	\$938.00	
COMCAR	WELLS, Anika	Travelled	12/12/2023	8:00 AM	Perth	12/12/2023	8:41 AM	Kingsley								\$84.00	\$0.00	\$84.00	
COMCAR	WELLS, Anika	Travelled	12/12/2023	2:00 PM	Kingsley	12/12/2023	3:28 PM	Gosnells								\$199.30	\$0.00	\$199.30	
COMCAR	WELLS, Anika	Travelled	12/12/2023	4:00 PM	Gosnells	12/12/2023	4:54 PM	Perth								\$138.40	\$0.00	\$138.40	
COMCAR	WELLS, Anika	Travelled	13/12/2023	7:30 AM	Perth	13/12/2023	11:46 AM	Perth Airport								\$604.60	\$0.00	\$604.60	
Airfare	WELLS, Anika	Verified	13/12/2023	PM	Perth	13/12/2023	PM	Brisbane			Parliamentary Duties	VA	Business			\$1,147.98	\$114.80	\$1,262.78	
COMCAR	WELLS, Anika	Travelled	13/12/2023	7:58 PM	Brisbane Airport	13/12/2023	8:14 PM									\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	15/12/2023	5:00 AM		15/12/2023	5:20 AM	Brisbane Airport								\$63.00	\$0.00	\$63.00	The dominant purpose of my trip was parliamentary business
Airfare	WELLS, Anika	Verified	15/12/2023	AM	Brisbane	15/12/2023	AM	Melbourne			Parliamentary Duties	QB	Business			\$1,343.04	\$134.31	\$1,477.35	On 15/12 I chaired a stakeholder taskforce in Melbourne. I also attended the funeral of Peta Murphy
COMCAR	WELLS, Anika	Travelled	15/12/2023	9:20 AM	Melbourne Airport	15/12/2023	10:12 AM	East Melbourne								\$102.90	\$0.00	\$102.90	
COMCAR	WELLS, Anika	Travelled	15/12/2023	1:20 PM	East Melbourne	15/12/2023	6:14 PM	Melbourne Airport								\$621.60	\$0.00	\$621.60	
Airfare	WELLS, Anika	Verified	15/12/2023	PM	Melbourne	15/12/2023	PM	Brisbane			Parliamentary Duties	QB	Business			\$1,009.29	\$100.93	\$1,110.22	
COMCAR	WELLS, Anika	Travelled	15/12/2023	8:30 PM	Brisbane Airport	15/12/2023	10:22 PM									\$69.15	\$0.00	\$69.15	

The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	4/01/2024	6:15 AM	[REDACTED]	4/01/2024	6:39 AM	Brisbane Airport						\$63.00	\$0.00	\$63.00	The dominant purpose of the trip was to conduct parliamentary business
Airfare	WELLS, Anika	Verified	4/01/2024	[REDACTED] AM	Brisbane	4/01/2024	[REDACTED] AM	Sydney			Parliamentary Duties	VA [REDACTED]	Business	\$489.78	\$48.98	\$538.76	On 4/1 I attended and met stakeholders at an international cricket fixture at the SCG, in my capacity as Minister for Sport.
COMCAR	WELLS, Anika	Travelled	4/01/2024	10:10 AM	Mascot	4/01/2024	11:03 AM	Moore Park						\$142.70	\$0.00	\$142.70	I also met with the President of the AOC in the evening.
COMCAR	WELLS, Anika	Travelled	4/01/2024	4:30 PM	Moore Park	4/01/2024	5:58 PM	Surry Hills						\$182.70	\$0.00	\$182.70	
COMCAR	WELLS, Anika	Travelled	4/01/2024	6:50 PM	Surry Hills	4/01/2024	7:24 PM	Paddington						\$69.30	\$0.00	\$69.30	
COMCAR	WELLS, Anika	Travelled	4/01/2024	9:15 PM	Paddington	4/01/2024	10:17 PM	Surry Hills						\$130.20	\$0.00	\$130.20	
Travel Allowance	WELLS, Anika	Verified	4/01/2024		Brisbane	4/01/2024		Sydney	Sydney	1	Official Duties			\$469.00	\$0.00	\$469.00	
COMCAR	WELLS, Anika	Travelled	5/01/2024	9:15 AM	Surry Hills	5/01/2024	9:40 AM	Moore Park						\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	5/01/2024	2:50 PM	Moore Park	5/01/2024	3:22 PM	Mascot						\$67.20	\$0.00	\$67.20	
Airfare	WELLS, Anika	Verified	5/01/2024	[REDACTED] PM	Sydney	5/01/2024	[REDACTED] PM	Brisbane			Parliamentary Duties	VA [REDACTED]	Business	\$489.78	\$48.98	\$538.76	
COMCAR	WELLS, Anika	Travelled	5/01/2024	6:30 PM	Brisbane Airport	5/01/2024	7:00 PM	[REDACTED]						\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	13/01/2024	11:00 AM	[REDACTED]	13/01/2024	12:50 PM	Bundall						\$399.44	\$0.00	\$399.44	The dominant purpose of the trip was to conduct parliamentary business
COMCAR	WELLS, Anika	Travelled	13/01/2024	5:00 PM	Bundall	13/01/2024	6:37 PM	[REDACTED]						\$365.84	\$0.00	\$365.84	I attended and met stakeholders at a racing fixture at the Gold Coast Turf Club, at the invitation of Racing Queensland, in my capacity as Minister for Sport
COMCAR	WELLS, Anika	Travelled	15/01/2024	2:15 PM	[REDACTED]	15/01/2024	2:36 PM	Brisbane Airport						\$63.00	\$0.00	\$63.00	The dominant purpose of the trip was to conduct parliamentary business
Airfare	WELLS, Anika	Verified	15/01/2024	[REDACTED] PM	Brisbane	15/01/2024	[REDACTED] PM	Melbourne			Parliamentary Duties	QF [REDACTED]	Business	\$1,009.29	\$100.93	\$1,110.22	On 16/1 I met with stakeholders and visited aged care homes (MiCare Avondrust Lodge)
COMCAR	WELLS, Anika	Travelled	15/01/2024	6:35 PM	Melbourne Airport	15/01/2024	8:22 PM	South Yarra						\$103.80	\$0.00	\$103.80	On 16/1 and 17/1 I attended and met stakeholders at matches at the Australian Open in my capacity as Minister for Sport. During this time I met with Tennis Australia to evaluate their women and girls participation program
Travel Allowance	WELLS, Anika	Verified	15/01/2024		Brisbane	15/01/2024		Melbourne	Melbourne	3	Official Duties			\$1,407.00	\$0.00	\$1,407.00	
COMCAR	WELLS, Anika	Travelled	16/01/2024	7:30 AM	South Yarra	16/01/2024	8:42 AM	Frankston						\$149.10	\$0.00	\$149.10	
COMCAR	WELLS, Anika	Travelled	16/01/2024	9:15 AM	Frankston	16/01/2024	10:00 AM	Carrum Downs						\$94.50	\$0.00	\$94.50	
COMCAR	WELLS, Anika	Travelled	16/01/2024	10:15 AM	Carrum Downs	16/01/2024	11:40 AM	Melbourne						\$185.39	\$0.00	\$185.39	
COMCAR	WELLS, Anika	Travelled	16/01/2024	3:00 PM	Melbourne	16/01/2024	3:13 PM	South Yarra						\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	16/01/2024	4:45 PM	South Yarra	16/01/2024	5:04 PM	Melbourne						\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	16/01/2024	11:00 PM	Melbourne	17/01/2024	12:04 AM	South Yarra						\$134.40	\$0.00	\$134.40	
COMCAR	WELLS, Anika	Travelled	17/01/2024	9:45 AM	South Yarra	17/01/2024	10:06 AM	Melbourne						\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	17/01/2024	3:30 PM	Melbourne	17/01/2024	4:02 PM	South Yarra						\$67.20	\$0.00	\$67.20	
COMCAR	WELLS, Anika	Travelled	17/01/2024	4:45 PM	South Yarra	17/01/2024	5:22 PM	Melbourne						\$79.21	\$0.00	\$79.21	
COMCAR	WELLS, Anika	Travelled	17/01/2024	10:30 PM	Melbourne	18/01/2024	12:38 AM	South Yarra						\$268.80	\$0.00	\$268.80	
COMCAR	WELLS, Anika	Travelled	18/01/2024	6:45 AM	South Yarra	18/01/2024	7:42 AM	Melbourne Airport						\$92.40	\$0.00	\$92.40	
Airfare	WELLS, Anika	Verified	18/01/2024	[REDACTED] AM	Melbourne	18/01/2024	[REDACTED] AM	Brisbane			Parliamentary Duties	QF [REDACTED]	Business	\$1,009.29	\$100.93	\$1,110.22	
COMCAR	WELLS, Anika	Travelled	18/01/2024	9:10 AM	Brisbane Airport	18/01/2024	10:27 AM	Brisbane City						\$121.01	\$0.00	\$121.01	
COMCAR	WELLS, Anika	Travelled	22/01/2024	12:45 PM	[REDACTED]	22/01/2024	1:05 PM	Brisbane Airport						\$68.66	\$0.00	\$68.66	The dominant purpose of the trip was to conduct parliamentary business
Airfare	WELLS, Anika	Verified	22/01/2024	[REDACTED] PM	Brisbane	22/01/2024	[REDACTED] PM	Canberra			Parliamentary Duties	QF [REDACTED]	Business	\$1,012.78	\$101.28	\$1,114.06	I attended Canberra and APH for meetings with ministerial colleagues and officials
COMCAR	WELLS, Anika	Travelled	22/01/2024	4:40 PM	Pialligo	22/01/2024	5:14 PM	Kingston						\$63.00	\$0.00	\$63.00	
Travel Allowance	WELLS, Anika	Verified	22/01/2024		Brisbane	22/01/2024		Canberra Airport (Canberra)	Canberra	2	Official Duties			\$620.00	\$0.00	\$620.00	
COMCAR	WELLS, Anika	Travelled	23/01/2024	8:00 AM	Kingston	23/01/2024	8:19 AM	Capital Hill						\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	23/01/2024	8:00 PM	Deakin	23/01/2024	9:14 PM	Kingston						\$155.40	\$0.00	\$155.40	
COMCAR	WELLS, Anika	Travelled	24/01/2024	7:10 AM	Kingston	24/01/2024	8:38 AM	Capital Hill						\$184.80	\$0.00	\$184.80	
COMCAR	WELLS, Anika	Travelled	24/01/2024	6:15 PM	Deakin	24/01/2024	6:33 PM	Pialligo						\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	24/01/2024	[REDACTED] PM	Canberra	24/01/2024	[REDACTED] PM	Brisbane			Parliamentary Duties	QF [REDACTED]	Business	\$545.45	\$54.54	\$599.99	
COMCAR	WELLS, Anika	Travelled	24/01/2024	8:00 PM	Brisbane Airport	24/01/2024	8:31 PM	[REDACTED]						\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	25/01/2024	12:15 PM	[REDACTED]	25/01/2024	12:50 PM	Woolloongabba						\$71.40	\$0.00	\$71.40	The dominant purpose of the trip was to conduct parliamentary business
COMCAR	WELLS, Anika	Travelled	25/01/2024	9:00 PM	Woolloongabba	25/01/2024	9:22 PM	[REDACTED]						\$73.94	\$0.00	\$73.94	I attended and met with stakeholders at an international cricket fixture (Australia v West Indies) in Brisbane in my capacity as Minister for Sport

The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	26/01/2024	5:00 PM	Geebung	26/01/2024	5:17 PM	Brisbane Airport						\$126.00	\$0.00	\$126.00	The dominant purpose of the trip was to conduct parliamentary business
Airfare	WELLS, Anika	Verified	26/01/2024	PM	Brisbane	26/01/2024	PM	Melbourne			Parliamentary Duties	QF	Business	\$1,009.29	\$100.93	\$1,110.22	On 27 and 28/1, I attended and met with stakeholders at the Australian Open in my capacity as Minister for Sport
COMCAR	WELLS, Anika	Travelled	26/01/2024	9:34 PM	Melbourne Airport	26/01/2024	10:04 PM	South Yarra						\$135.30	\$0.00	\$135.30	
Travel Allowance	WELLS, Anika	Verified	26/01/2024		Brisbane	26/01/2024		Melbourne	Melbourne	3	Official Duties			\$1,407.00	\$0.00	\$1,407.00	
COMCAR	WELLS, Anika	Travelled	27/01/2024	12:15 PM	Melbourne	27/01/2024	1:21 PM	Melbourne						\$138.60	\$0.00	\$138.60	
COMCAR	WELLS, Anika	Travelled	27/01/2024	9:30 PM	Melbourne	27/01/2024	9:53 PM	South Yarra						\$126.00	\$0.00	\$126.00	
COMCAR	WELLS, Anika	Travelled	28/01/2024	1:00 PM	South Yarra	28/01/2024	1:30 PM	Melbourne						\$126.00	\$0.00	\$126.00	
COMCAR	WELLS, Anika	Travelled	28/01/2024	10:30 PM	Melbourne	29/01/2024	12:23 AM	South Yarra						\$237.30	\$0.00	\$237.30	
COMCAR	WELLS, Anika	Travelled	29/01/2024	6:59 AM	South Yarra	29/01/2024	7:49 AM	Melbourne Airport						\$108.30	\$0.00	\$108.30	
Airfare	WELLS, Anika	Verified	29/01/2024	AM	Melbourne	29/01/2024	AM	Brisbane			Parliamentary Duties	VA	Business	\$400.27	\$40.03	\$440.30	
COMCAR	WELLS, Anika	Travelled	29/01/2024	10:20 AM	Brisbane Airport	29/01/2024	11:05 AM							\$85.95	\$0.00	\$85.95	
COMCAR	WELLS, Anika	Travelled	31/01/2024	9:00 AM		31/01/2024	9:25 AM	Brisbane City						\$68.66	\$0.00	\$68.66	The dominant purpose of the trip was to conduct parliamentary business
COMCAR	WELLS, Anika	Travelled	31/01/2024	11:50 AM	Brisbane City	31/01/2024	12:04 PM	West End						\$63.00	\$0.00	\$63.00	I attended a National Sport Plan roundtable in Brisbane, and met with an official from a union representing aged care workers.
COMCAR	WELLS, Anika	Travelled	31/01/2024	1:30 PM	West End	31/01/2024	2:37 PM							\$149.65	\$0.00	\$149.65	
COMCAR	WELLS, Anika	Travelled	3/02/2024	5:45 AM		3/02/2024	8:27 AM							\$349.42	\$0.00	\$349.42	The dominant purpose of the trip was to conduct parliamentary business. I had media engagements (Today Show and Sunrise) on Mount Cootba
Airfare	WELLS, Anika	Verified	11/02/2024	PM	Brisbane	11/02/2024	PM	Canberra			Parliamentary Duties	QF	Business	\$1,114.89	\$111.49	\$1,226.38	The dominant purpose of the trip was to conduct parliamentary business
Travel Allowance	WELLS, Anika	Verified	11/02/2024		Brisbane	11/02/2024		Canberra Airport (Canberra)	Canberra	4	Parliamentary Duties			\$1,240.00	\$0.00	\$1,240.00	I attended APH for the sitting week.
COMCAR	WELLS, Anika	Travelled	12/02/2024	7:00 AM	Kingston	12/02/2024	8:26 AM	Capital Hill						\$180.60	\$0.00	\$180.60	This included a meeting with the media on 13/2 away from APH.
COMCAR	WELLS, Anika	Cancelled/No Show	13/02/2024	10:05 PM	Barton	13/02/2024	10:05 PM	Kingston						\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	15/02/2024	PM	Canberra	15/02/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,125.32	\$112.53	\$1,237.85	
COMCAR	WELLS, Anika	Travelled	15/02/2024	6:00 PM	Brisbane Airport	15/02/2024	6:23 PM							\$74.81	\$0.00	\$74.81	
COMCAR	WELLS, Anika	Travelled	19/02/2024	3:29 PM		19/02/2024	3:58 PM	Brisbane City						\$68.66	\$0.00	\$68.66	The dominant purpose was parliamentary business. I met with a Queensland Government Minister in Brisbane.
COMCAR	WELLS, Anika	Travelled	19/02/2024	5:00 PM	Brisbane City	19/02/2024	6:00 PM							\$140.50	\$0.00	\$140.50	I met with a Queensland Government Minister in Brisbane.
COMCAR	WELLS, Anika	Travelled	21/02/2024	10:15 AM		21/02/2024	10:33 AM	Brisbane Airport						\$63.00	\$0.00	\$63.00	The dominant purpose was parliamentary business.
Airfare	WELLS, Anika	Verified	21/02/2024	AM	Brisbane	21/02/2024	PM	Melbourne			Parliamentary Duties	QF	Business	\$1,009.29	\$100.93	\$1,110.22	On 21/2, I attended and met with stakeholders at the Australian Sports Commission awards
COMCAR	WELLS, Anika	Travelled	21/02/2024	2:35 PM	Melbourne Airport	21/02/2024	3:51 PM	East Melbourne						\$115.50	\$0.00	\$115.50	On 22/2 I travelled to Sydney, and attended and met residents and workers at Arrunga Aged Care. I then attended a meeting with Ministerial colleagues at the Sydney CPO
Travel Allowance	WELLS, Anika	Verified	21/02/2024		Brisbane	21/02/2024		Melbourne	Melbourne	1	Official Duties			\$469.00	\$0.00	\$469.00	
COMCAR	WELLS, Anika	Travelled	22/02/2024	8:00 AM	East Melbourne	22/02/2024	8:57 AM	Melbourne Airport						\$120.90	\$0.00	\$120.90	
Airfare	WELLS, Anika	Verified	22/02/2024	AM	Melbourne	22/02/2024	AM	Sydney			Parliamentary Duties	QF	Business	\$991.29	\$99.13	\$1,090.42	
COMCAR	WELLS, Anika	Travelled	22/02/2024	10:55 AM	Mascot	22/02/2024	1:19 PM	Sydney						\$304.50	\$0.00	\$304.50	
COMCAR	WELLS, Anika	Travelled	22/02/2024	8:15 PM	Sydney	22/02/2024	8:35 PM	Mascot						\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	22/02/2024	PM	Sydney	22/02/2024	PM	Brisbane			Parliamentary Duties	VA	Business	\$326.36	\$32.64	\$359.00	
COMCAR	WELLS, Anika	Travelled	22/02/2024	10:00 PM	Brisbane Airport	22/02/2024	10:26 PM							\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	3/03/2024	5:09 PM		3/03/2024	5:25 PM	Brisbane Airport						\$126.00	\$0.00	\$126.00	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	3/03/2024	PM	Brisbane	3/03/2024	PM	Melbourne			Parliamentary Duties	QF	Discount Economy	\$284.68	\$28.47	\$313.15	On 4/3 I met with Ministerial colleagues at the Melbourne CPO
COMCAR	WELLS, Anika	Travelled	3/03/2024	9:35 PM	Melbourne Airport	3/03/2024	10:16 PM	South Yarra						\$129.00	\$0.00	\$129.00	
Travel Allowance	WELLS, Anika	Verified	3/03/2024		Brisbane	3/03/2024		Melbourne	Melbourne	1	Official Duties			\$469.00	\$0.00	\$469.00	
COMCAR	WELLS, Anika	Travelled	4/03/2024	8:05 AM	South Yarra	4/03/2024	8:26 AM	East Melbourne						\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	4/03/2024	2:50 PM	East Melbourne	4/03/2024	4:00 PM	Melbourne Airport						\$148.20	\$0.00	\$148.20	
Airfare	WELLS, Anika	Verified	4/03/2024	PM	Melbourne	4/03/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$610.89	\$61.09	\$671.98	
COMCAR	WELLS, Anika	Travelled	4/03/2024	6:30 PM	Brisbane Airport	4/03/2024	7:27 PM							\$71.25	\$0.00	\$71.25	
COMCAR	WELLS, Anika	Travelled	6/03/2024	9:20 AM		6/03/2024	9:43 AM	South Brisbane						\$68.66	\$0.00	\$68.66	The dominant purpose was parliamentary business

The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	6/03/2024	10:30 AM	South Brisbane	6/03/2024	10:37 AM							\$68.66	\$0.00	\$68.66	On 6 March I attended and met with stakeholders at a forum for the National Aboriginal and Torres Strait Islander Flexible Aged Care Program.
COMCAR	WELLS, Anika	Travelled	6/03/2024	2:00 PM		6/03/2024	2:20 PM	Brisbane Airport						\$63.00	\$0.00	\$63.00	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	6/03/2024	PM	Brisbane	6/03/2024	PM	Sydney			Parliamentary Duties	QF	Business	\$479.45	\$47.95	\$527.40	On 6/31 attended a dinner with the board of the Australian Sports Commission
COMCAR	WELLS, Anika	Travelled	6/03/2024	5:45 PM	Mascot	6/03/2024	6:12 PM	Surry Hills						\$75.50	\$0.00	\$75.50	On 7 March I had a media engagement to promote the AOC Olympic Team (uniform launch). I then attended a board meeting of the Australian Sports Commission, and then I attended and met stakeholders and spoke at the Women In Sport Congress.
COMCAR	WELLS, Anika	Travelled	6/03/2024	7:00 PM	Surry Hills	6/03/2024	7:23 PM	Bellevue Hill						\$63.00	\$0.00	\$63.00	On 8 March I met with the CEO of the Terrace Towers Group before returning to Brisbane
COMCAR	WELLS, Anika	Travelled	6/03/2024	9:00 PM	Bellevue Hill	6/03/2024	9:48 PM	Surry Hills						\$100.80	\$0.00	\$100.80	
Travel Allowance	WELLS, Anika	Verified	6/03/2024		Brisbane	6/03/2024		Sydney	Sydney	2	Official Duties			\$938.00	\$0.00	\$938.00	
COMCAR	WELLS, Anika	Travelled	7/03/2024	7:20 AM	Surry Hills	7/03/2024	7:48 AM	Sydney						\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	7/03/2024	9:00 AM	Sydney	7/03/2024	9:52 AM	Camperdown						\$107.10	\$0.00	\$107.10	
COMCAR	WELLS, Anika	Travelled	7/03/2024	11:30 AM	Camperdown	7/03/2024	12:00 PM	Pymont						\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Cancelled/No Show	7/03/2024	1:30 PM	Pymont	7/03/2024	1:30 PM	Sydney						\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	8/03/2024	9:40 AM	Surry Hills	8/03/2024	9:55 AM	Woolloomooloo						\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	8/03/2024	10:45 AM	Woolloomooloo	8/03/2024	11:35 AM	Mascot						\$105.00	\$0.00	\$105.00	
Airfare	WELLS, Anika	Verified	8/03/2024	PM	Sydney	8/03/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,187.40	\$118.74	\$1,306.14	
COMCAR	WELLS, Anika	Travelled	8/03/2024	12:35 PM	Brisbane Airport	8/03/2024	1:06 PM							\$75.45	\$0.00	\$75.45	
COMCAR	WELLS, Anika	Travelled	14/03/2024	5:30 PM		14/03/2024	6:23 PM	Milton						\$116.96	\$0.00	\$116.96	The dominant purpose was parliamentary business.
COMCAR	WELLS, Anika	Travelled	14/03/2024	8:58 PM	Milton	14/03/2024	9:14 PM							\$68.66	\$0.00	\$68.66	I attended and met with stakeholders at an NRL Fixture, in my capacity for Minister for Sport
COMCAR	WELLS, Anika	Travelled	17/03/2024	6:30 PM		17/03/2024	6:51 PM	Brisbane Airport						\$126.00	\$0.00	\$126.00	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	17/03/2024	PM	Brisbane	17/03/2024	PM	Canberra			Parliamentary Duties	VA	Business	\$420.00	\$42.00	\$462.00	I attended APH for the sitting week
COMCAR	WELLS, Anika	Travelled	17/03/2024	10:40 PM	Pialligo	17/03/2024	10:53 PM	Kingston						\$126.00	\$0.00	\$126.00	
Travel Allowance	WELLS, Anika	Verified	17/03/2024		Brisbane	17/03/2024		Capital Hill	Capital Hill	4	Parliamentary Duties			\$1,240.00	\$0.00	\$1,240.00	
COMCAR	WELLS, Anika	Travelled	19/03/2024	4:58 PM	Capital Hill	19/03/2024	5:06 PM	Kingston						\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	21/03/2024	PM	Canberra	21/03/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,114.89	\$111.49	\$1,226.38	
COMCAR	WELLS, Anika	Travelled	21/03/2024	6:00 PM	Brisbane Airport	21/03/2024	6:32 PM							\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	2/04/2024	3:30 PM		2/04/2024	3:53 PM	Brisbane Airport						\$63.00	\$0.00	\$63.00	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	2/04/2024	PM	Brisbane	2/04/2024	PM	Canberra			Parliamentary Duties	VA	Business	\$406.89	\$40.69	\$447.58	On 2 and 3 April attended APH for meetings with ministerial colleagues and officials
COMCAR	WELLS, Anika	Travelled	2/04/2024	7:38 PM	Pialligo	2/04/2024	7:51 PM	Kingston						\$63.00	\$0.00	\$63.00	On 4 April, I attended a meeting of National Sports Ministers in Adelaide.
Travel Allowance	WELLS, Anika	Verified	2/04/2024		Brisbane	2/04/2024		Capital Hill	Canberra	2	Official Duties			\$620.00	\$0.00	\$620.00	On 4 April I attended and met with stakeholders at the AFL Gather Round official function
COMCAR	WELLS, Anika	Travelled	3/04/2024	7:15 AM	Kingston	3/04/2024	7:27 AM	Capital Hill						\$63.00	\$0.00	\$63.00	On 5 April I met residents and stakeholders at John Paut II Village Residential Care.
COMCAR	WELLS, Anika	Travelled	4/04/2024	7:45 AM	Kingston	4/04/2024	8:09 AM	Pialligo						\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	4/04/2024	AM	Canberra	4/04/2024	AM	Adelaide			Parliamentary Duties	QF	Business	\$1,165.25	\$116.52	\$1,281.77	
COMCAR	WELLS, Anika	Travelled	4/04/2024	10:30 AM	Adelaide Airport	4/04/2024	11:16 AM	North Adelaide						\$133.20	\$0.00	\$133.20	
COMCAR	WELLS, Anika	Travelled	4/04/2024	3:15 PM	North Adelaide	4/04/2024	4:06 PM	Adelaide						\$107.10	\$0.00	\$107.10	
COMCAR	WELLS, Anika	Travelled	4/04/2024	5:15 PM	Adelaide	4/04/2024	5:54 PM	North Adelaide						\$81.90	\$0.00	\$81.90	
COMCAR	WELLS, Anika	Travelled	4/04/2024	8:30 PM	North Adelaide	4/04/2024	9:03 PM	Adelaide						\$67.20	\$0.00	\$67.20	
Travel Allowance	WELLS, Anika	Verified	4/04/2024		Capital Hill	4/04/2024		Adelaide	Adelaide	1	Official Duties			\$461.00	\$0.00	\$461.00	
COMCAR	WELLS, Anika	Travelled	5/04/2024	8:45 AM	Adelaide	5/04/2024	12:12 PM	Adelaide Airport						\$434.70	\$0.00	\$434.70	
Airfare	WELLS, Anika	Verified	5/04/2024	PM	Adelaide	5/04/2024	PM	Brisbane			Parliamentary Duties	VA	Business	\$527.62	\$52.76	\$580.38	
COMCAR	WELLS, Anika	Travelled	5/04/2024	2:50 PM	Brisbane Airport	5/04/2024	3:09 PM							\$79.65	\$0.00	\$79.65	
COMCAR	WELLS, Anika	Travelled	10/04/2024	1:57 PM		10/04/2024	2:13 PM	Brisbane Airport						\$63.00	\$0.00	\$63.00	The dominant purpose of the trip was parliamentary business
Airfare	WELLS, Anika	Verified	10/04/2024	PM	Brisbane	10/04/2024	PM	Sydney			Parliamentary Duties	QF	Business	\$1,035.10	\$103.52	\$1,138.62	On 11/4, I attended and met with stakeholders Paramatta Eels Leagues Club

The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	10/04/2024	4:43 PM	Mascot	10/04/2024	5:39 PM	Surry Hills						\$121.70	\$0.00	\$121.70	On 12/4 I attended and met stakeholders at the Penrith Whitewater Stadium
Travel Allowance	WELLS, Anika	Verified	10/04/2024		Brisbane	10/04/2024		Sydney	Sydney	1	Official Duties			\$469.00	\$0.00	\$469.00	
COMCAR	WELLS, Anika	Travelled	11/04/2024	9:00 AM	Surry Hills	11/04/2024	10:51 AM	Parramatta						\$240.50	\$0.00	\$240.50	
COMCAR	WELLS, Anika	Travelled	11/04/2024	12:00 PM	Parramatta	11/04/2024	12:49 PM	Penrith						\$110.30	\$0.00	\$110.30	
Travel Allowance	WELLS, Anika	Verified	11/04/2024		Sydney	11/04/2024		Penrith (Sydney)	Penrith (Sydney)	1	Official Duties			\$399.00	\$0.00	\$399.00	
COMCAR	WELLS, Anika	Travelled	12/04/2024	6:15 AM	Penrith	12/04/2024	6:29 AM	Cranebrook						\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	12/04/2024	9:00 AM	Cranebrook	12/04/2024	10:07 AM	Mascot						\$148.10	\$0.00	\$148.10	
Airfare	WELLS, Anika	Verified	12/04/2024	AM	Sydney	12/04/2024	PM	Brisbane			Parliamentary Duties	QF	Economy	\$723.05	\$72.31	\$795.36	
COMCAR	WELLS, Anika	Travelled	12/04/2024	12:35 PM	Brisbane Airport	12/04/2024	12:59 PM							\$81.75	\$0.00	\$81.75	
COMCAR	WELLS, Anika	Travelled	15/04/2024	7:30 AM		15/04/2024	8:00 AM	Brisbane Airport						\$63.00	\$0.00	\$63.00	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	15/04/2024	AM	Brisbane	15/04/2024	AM	Canberra			Parliamentary Duties	VA	Business	\$556.34	\$55.64	\$611.98	On 15 April I met with the ACCPA and the First Nations Aged Care Commissioner. I also attended APH for meetings with ministerial colleagues and officials on 15 and 16 April
COMCAR	WELLS, Anika	Travelled	15/04/2024	10:40 AM	Pialligo	15/04/2024	11:01 AM	Capital Hill						\$67.20	\$0.00	\$67.20	On 17/4 I attended a media engagement in Sydney to launch the Olympic Uniforms at the Clovelly Surf Club, followed by a media interview en route to Sydney airport to return home to Brisbane
Travel Allowance	WELLS, Anika	Verified	15/04/2024		Brisbane	15/04/2024		Capital Hill	Kingston (Canberra)	1	Parliamentary Duties			\$310.00	\$0.00	\$310.00	
COMCAR	WELLS, Anika	Travelled	16/04/2024	4:44 PM	Capital Hill	16/04/2024	5:01 PM	Pialligo						\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	16/04/2024	PM	Canberra	16/04/2024	PM	Sydney			Parliamentary Duties	QF	Discount Economy	\$179.54	\$17.95	\$197.49	
COMCAR	WELLS, Anika	Travelled	16/04/2024	6:50 PM	Mascot	16/04/2024	7:44 PM	Surry Hills						\$81.80	\$0.00	\$81.80	
Travel Allowance	WELLS, Anika	Verified	16/04/2024		Capital Hill	16/04/2024		Sydney	Sydney	1	Official Duties			\$469.00	\$0.00	\$469.00	
COMCAR	WELLS, Anika	Travelled	17/04/2024	7:38 AM	Surry Hills	17/04/2024	9:55 AM	Rosebery						\$79.80	\$0.00	\$79.80	
COMCAR	WELLS, Anika	Travelled	17/04/2024	12:00 PM	Rosebery	17/04/2024	12:30 PM	Mascot						\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	17/04/2024	PM	Sydney	17/04/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,574.69	\$157.47	\$1,732.16	
COMCAR	WELLS, Anika	Travelled	17/04/2024	3:35 PM	Brisbane Airport	17/04/2024	4:24 PM							\$81.11	\$0.00	\$81.11	
COMCAR	WELLS, Anika	Travelled	22/04/2024	7:15 AM		22/04/2024	7:39 AM	Brisbane Airport						\$63.00	\$0.00	\$63.00	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	22/04/2024	AM	Brisbane	22/04/2024	AM	Canberra			Parliamentary Duties	QF	Business	\$565.24	\$56.52	\$621.76	I attended APH for meetings with ministerial colleagues and officials.
COMCAR	WELLS, Anika	Travelled	22/04/2024	10:20 AM	Pialligo	22/04/2024	11:05 AM	Capital Hill						\$67.20	\$0.00	\$67.20	
COMCAR	WELLS, Anika	Travelled	22/04/2024	5:45 PM	Capital Hill	22/04/2024	6:06 PM	Pialligo						\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	22/04/2024	PM	Canberra	22/04/2024	PM	Brisbane			Parliamentary Duties	VA	Business	\$406.89	\$40.69	\$447.58	
COMCAR	WELLS, Anika	Travelled	22/04/2024	8:30 PM	Brisbane Airport	22/04/2024	8:54 PM							\$76.91	\$0.00	\$76.91	
Airfare	WELLS, Anika	Verified	25/04/2024	PM	Brisbane	25/04/2024	PM	Adelaide			Parliamentary Duties	QF	Business	\$589.17	\$58.92	\$648.09	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	25/04/2024	3:15 PM	Adelaide Airport	25/04/2024	3:58 PM	Daw Park						\$126.00	\$0.00	\$126.00	On 26 April I attended an Aged Care Forum in Clarence Gardens.
COMCAR	WELLS, Anika	Travelled	26/04/2024	8:35 AM	Prospect	26/04/2024	8:57 AM	Clarence Gardens						\$63.00	\$0.00	\$63.00	On 27 April I attended and met with stakeholders at an international golfing fixture.
COMCAR	WELLS, Anika	Travelled	26/04/2024	10:00 AM	Clarence Gardens	26/04/2024	10:23 AM	Adelaide						\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	27/04/2024	10:00 AM	Bowden	27/04/2024	10:47 AM	Grange						\$126.00	\$0.00	\$126.00	
COMCAR	WELLS, Anika	Travelled	27/04/2024	4:44 PM	Grange	27/04/2024	5:02 PM	Adelaide Airport						\$126.00	\$0.00	\$126.00	
Airfare	WELLS, Anika	Verified	27/04/2024	PM	Adelaide	27/04/2024	PM	Brisbane			Parliamentary Duties	VA	Business	\$542.35	\$54.23	\$596.58	
COMCAR	WELLS, Anika	Travelled	27/04/2024	9:22 PM	Brisbane Airport	27/04/2024	9:37 PM							\$132.15	\$0.00	\$132.15	
COMCAR	WELLS, Anika	Travelled	5/05/2024	6:10 PM		5/05/2024	6:39 PM	Woolloongabba						\$126.00	\$0.00	\$126.00	The dominant purpose was parliamentary business.
COMCAR	WELLS, Anika	Travelled	5/05/2024	9:00 PM	Woolloongabba	5/05/2024	9:44 PM							\$126.00	\$0.00	\$126.00	I attended and met with stakeholders at an AFL Fixture in Brisbane, in my capacity as Minister for Sport
COMCAR	WELLS, Anika	Travelled	6/05/2024	6:45 PM		6/05/2024	7:02 PM	Brisbane Airport						\$126.00	\$0.00	\$126.00	The dominant purpose was parliamentary business.
Airfare	WELLS, Anika	Verified	6/05/2024	PM	Brisbane	6/05/2024	PM	Canberra			Parliamentary Duties	VA	Business	\$406.89	\$40.69	\$447.58	I attended APH to meet officials and brief other MPs on policy matters .
COMCAR	WELLS, Anika	Travelled	6/05/2024	9:40 PM	Pialligo	6/05/2024	10:18 PM	Kingston						\$67.20	\$0.00	\$67.20	
Travel Allowance	WELLS, Anika	Verified	6/05/2024		Brisbane	6/05/2024		Canberra	Canberra	1	Official Duties			\$310.00	\$0.00	\$310.00	
COMCAR	WELLS, Anika	Travelled	7/05/2024	6:50 AM	Kingston	7/05/2024	7:05 AM	Capital Hill						\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelled	7/05/2024	1:00 PM	Capital Hill	7/05/2024	1:30 PM	Pialligo						\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	7/05/2024	PM	Canberra	7/05/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,157.52	\$115.75	\$1,273.27	
COMCAR	WELLS, Anika	Travelled	7/05/2024	3:40 PM	Brisbane Airport	7/05/2024	4:31 PM							\$114.71	\$0.00	\$114.71	
COMCAR	WELLS, Anika	Travelled	9/05/2024	6:00 PM		9/05/2024	6:23 PM	Brisbane Airport						\$68.66	\$0.00	\$68.66	The dominant purpose was parliamentary business

The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	Verified	9/05/2024	PM	Brisbane	9/05/2024	PM	Canberra			Parliamentary Duties	VA	Business	\$406.89	\$40.69	\$447.58	On 10 May I attended a media engagement in Canberra for an announcement at the Australian Institute of Sport. I then attended a meeting with other MPs at APH on policy matters
COMCAR	WELLS, Anika	Travelled	9/05/2024	9:34 PM	Pialligo	9/05/2024	9:53 PM	Kingston						\$67.20	\$0.00	\$67.20	
Travel Allowance	WELLS, Anika	Verified	9/05/2024		Brisbane	9/05/2024		Canberra	Canberra	1	Official Duties			\$310.00	\$0.00	\$310.00	
COMCAR	WELLS, Anika	Travelled	10/05/2024	6:30 AM	Kingston	10/05/2024	6:53 AM	Capital Hill						\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	10/05/2024	AM	Canberra	10/05/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$924.49	\$92.45	\$1,016.94	
COMCAR	WELLS, Anika	Travelled	10/05/2024	12:45 PM	Brisbane Airport	10/05/2024	1:04 PM							\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	13/05/2024	10:00 AM		13/05/2024	10:32 AM	Brisbane Airport						\$67.20	\$0.00	\$67.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	13/05/2024	AM	Brisbane	13/05/2024	PM	Canberra			Parliamentary Duties	QF	Business	\$1,051.31	\$105.13	\$1,156.44	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	13/05/2024		Brisbane	13/05/2024		Canberra	Canberra	4	Parliamentary Duties			\$1,240.00	\$0.00	\$1,240.00	
Airfare	WELLS, Anika	Verified	17/05/2024	AM	Canberra	17/05/2024	AM	Sydney			Parliamentary Duties	QF	Discount Economy	\$203.97	\$20.40	\$224.37	
COMCAR	WELLS, Anika	Travelled	17/05/2024	8:00 AM	Mascot	17/05/2024	8:55 AM	Eveleigh						\$92.30	\$0.00	\$92.30	
COMCAR	WELLS, Anika	Travelled	17/05/2024	9:45 AM	Eveleigh	17/05/2024	10:27 AM	Mascot						\$88.20	\$0.00	\$88.20	
Airfare	WELLS, Anika	Verified	17/05/2024	AM	Sydney	17/05/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,155.03	\$115.49	\$1,270.52	
COMCAR	WELLS, Anika	Travelled	17/05/2024	12:35 PM	Brisbane Airport	17/05/2024	1:29 PM							\$98.70	\$0.00	\$98.70	
COMCAR	WELLS, Anika	Travelled	20/05/2024	4:00 PM		20/05/2024	4:31 PM	Brisbane Airport						\$65.10	\$0.00	\$65.10	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	20/05/2024	PM	Brisbane	20/05/2024	PM	Cairns			Parliamentary Duties	QF	Business	\$841.16	\$84.12	\$925.28	On 21 May I attended and met students and teachers at Edge Hill State School regarding the sporting schools program. I also made a media announcement at James Cook University with Senator Nita Green.
Travel Allowance	WELLS, Anika	Verified	20/05/2024		Brisbane	20/05/2024		Cairns	Cairns	2	Official Duties			\$798.00	\$0.00	\$798.00	On 22 May I met residents and workers at Mutkin Residential Aged Care, and Edge Hill Orchard aged care.
Airfare	WELLS, Anika	Verified	22/05/2024	PM	Cairns	22/05/2024	PM	Brisbane			Parliamentary Duties	VA	Business	\$631.81	\$63.18	\$694.99	
COMCAR	WELLS, Anika	Travelled	22/05/2024	4:05 PM	Brisbane Airport	22/05/2024	4:32 PM							\$94.50	\$0.00	\$94.50	
COMCAR	WELLS, Anika	Travelled	27/05/2024	3:20 PM		27/05/2024	3:38 PM	Brisbane Airport						\$68.66	\$0.00	\$68.66	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	27/05/2024	PM	Brisbane	27/05/2024	PM	Canberra			Parliamentary Duties	VA	Business	\$386.16	\$38.62	\$424.78	I attended Canberra for a sitting week
Travel Allowance	WELLS, Anika	Verified	27/05/2024		Brisbane	27/05/2024		Canberra	Canberra	3	Parliamentary Duties			\$930.00	\$0.00	\$930.00	
Airfare	WELLS, Anika	Verified	30/05/2024	PM	Canberra	30/05/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,114.89	\$111.49	\$1,226.38	
COMCAR	WELLS, Anika	Travelled	30/05/2024	7:05 PM	Brisbane Airport	30/05/2024	7:30 PM							\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	2/06/2024	3:20 PM		2/06/2024	3:47 PM	Brisbane Airport						\$131.66	\$0.00	\$131.66	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	2/06/2024	PM	Brisbane	2/06/2024	PM	Canberra			Parliamentary Duties	VA	Business	\$420.00	\$42.00	\$462.00	I attended Canberra for a sitting week
Travel Allowance	WELLS, Anika	Verified	2/06/2024		Brisbane	2/06/2024		Canberra	Canberra	4	Parliamentary Duties			\$1,240.00	\$0.00	\$1,240.00	
Airfare	WELLS, Anika	Verified	6/06/2024	PM	Canberra	6/06/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,157.52	\$115.75	\$1,273.27	
COMCAR	WELLS, Anika	Travelled	6/06/2024	7:05 PM	Brisbane Airport	6/06/2024	7:59 PM							\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	7/06/2024	7:35 AM		7/06/2024	7:59 AM	Windsor						\$63.00	\$0.00	\$63.00	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	7/06/2024	8:30 AM	Windsor	7/06/2024	8:59 AM	Brisbane City						\$63.00	\$0.00	\$63.00	On 7 June I made an announcement at Windsor for Netball world cup funding. I then attended a meeting of the Organising Committee for Brisbane 2032
COMCAR	WELLS, Anika	Travelled	7/06/2024	12:30 PM	Brisbane City	7/06/2024	1:03 PM							\$74.96	\$0.00	\$74.96	
COMCAR	WELLS, Anika	Travelled	13/06/2024	7:45 AM		13/06/2024	8:10 AM	Brisbane Airport						\$68.66	\$0.00	\$68.66	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	13/06/2024	AM	Brisbane	13/06/2024	AM	Sydney			Parliamentary Duties	QF	Business	\$495.14	\$49.52	\$544.66	On 13 June I had a media engagement in Sydney for the AFC Womens Asian Cup 2026
COMCAR	WELLS, Anika	Travelled	13/06/2024	10:20 AM	Mascot	13/06/2024	10:57 AM	The Rocks						\$110.20	\$0.00	\$110.20	
COMCAR	WELLS, Anika	Travelled	13/06/2024	11:45 AM	The Rocks	13/06/2024	12:10 PM	Mascot						\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	13/06/2024	PM	Sydney	13/06/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$495.14	\$49.52	\$544.66	
COMCAR	WELLS, Anika	Travelled	13/06/2024	2:35 PM	Brisbane Airport	13/06/2024	2:57 PM							\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelled	16/06/2024	4:20 PM		16/06/2024	4:51 PM	Brisbane Airport						\$126.00	\$0.00	\$126.00	The dominant purpose was parliamentary business

The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	Verified	16/06/2024	PM	Brisbane	16/06/2024	PM	Canberra			Parliamentary Duties	QF	Business	\$924.49	\$92.45	\$1,016.94	On 17 June I met stakeholders at the Leadership and Confidence Scholarship Camp at the Australian Institute of Sport along with Basketball Australia. I also visited and met stakeholders at Sport Integrity Australia in Canberra.
COMCAR	WELLS, Anika	Travelled	16/06/2024	7:10 PM	Pialligo	16/06/2024	7:25 PM	Kingston						\$130.20	\$0.00	\$130.20	
Travel Allowance	WELLS, Anika	Verified	16/06/2024		Brisbane	16/06/2024		Canberra	Canberra	1	Official Duties			\$310.00	\$0.00	\$310.00	
COMCAR	WELLS, Anika	Travelled	17/06/2024	9:40 AM	Kingston	17/06/2024	10:16 AM	Bruce						\$75.60	\$0.00	\$75.60	
Airfare	WELLS, Anika	Verified	17/06/2024	PM	Canberra	17/06/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,051.31	\$105.13	\$1,156.44	
COMCAR	WELLS, Anika	Travelled	17/06/2024	3:40 PM	Brisbane Airport	17/06/2024	4:12 PM							\$74.81	\$0.00	\$74.81	
COMCAR	WELLS, Anika	Travelled	29/06/2024	11:50 AM		29/06/2024	12:10 PM	Brisbane Airport						\$126.00	\$0.00	\$126.00	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	29/06/2024	PM	Brisbane	29/06/2024	PM	Melbourne			Parliamentary Duties	VA	Business	\$423.93	\$42.40	\$466.33	On 29 June I attended and met with stakeholders at the Prime Minister's Olympic Dinner in Melbourne.
COMCAR	WELLS, Anika	Travelled	29/06/2024	3:20 PM	Melbourne Airport	29/06/2024	4:14 PM	South Wharf						\$135.30	\$0.00	\$135.30	On 30 June I travelled to Canberra for the sitting week that commenced 1/7
Travel Allowance	WELLS, Anika	Verified	29/06/2024		Brisbane	29/06/2024		Melbourne	Melbourne	1	Official Duties			\$469.00	\$0.00	\$469.00	
COMCAR	WELLS, Anika	Travelled	30/06/2024	9:49 AM	South Wharf	30/06/2024	10:20 AM	Melbourne Airport						\$132.30	\$0.00	\$132.30	
COMCAR	WELLS, Anika	Travelled	30/06/2024	12:04 PM	Fairbairn	30/06/2024	12:20 PM	Kingston						\$126.00	\$0.00	\$126.00	
Travel Allowance	WELLS, Anika	Verified	30/06/2024		Melbourne	30/06/2024		Canberra	Canberra	5	Parliamentary Duties			\$1,550.00	\$0.00	\$1,550.00	
COMCAR	WELLS, Anika	Travelled	2/07/2024	5:50 AM	Kingston	2/07/2024	5:57 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	5/07/2024	AM	Canberra	5/07/2024	AM	Brisbane			Parliamentary Duties	VA	Business	\$557.08	\$55.71	\$612.79	
COMCAR	WELLS, Anika	Travelled	7/07/2024	4:20 PM		7/07/2024	4:35 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	7/07/2024	PM	Brisbane	7/07/2024	PM	Canberra			Parliamentary Duties	QF	Business	\$924.97	\$92.50	\$1,017.47	On 8 July I attended APH for meetings with Ministerial colleagues and government officials.
COMCAR	WELLS, Anika	Travelled	7/07/2024	7:10 PM	Pialligo	7/07/2024	7:37 PM	Kingston						\$134.40	\$0.00	\$134.40	
Travel Allowance	WELLS, Anika	Verified	7/07/2024		Brisbane	7/07/2024		Canberra	Canberra	1	Official Duties			\$310.00	\$0.00	\$310.00	
COMCAR	WELLS, Anika	Travelled	8/07/2024	7:00 AM	Kingston	8/07/2024	7:48 AM	Capital Hill						\$104.16	\$0.00	\$104.16	
COMCAR	WELLS, Anika	Travelled	8/07/2024	4:21 PM	Capital Hill	8/07/2024	4:35 PM	Pialligo						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	8/07/2024	PM	Canberra	8/07/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,051.79	\$105.18	\$1,156.97	
COMCAR	WELLS, Anika	Travelled	8/07/2024	7:05 PM	Brisbane Airport	8/07/2024	7:39 PM							\$88.61	\$0.00	\$88.61	
COMCAR	WELLS, Anika	Travelled	12/07/2024	10:15 AM		12/07/2024	10:43 AM	Brisbane Airport						\$65.10	\$0.00	\$65.10	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	12/07/2024	AM	Brisbane	12/07/2024	PM	Sydney			Parliamentary Duties	QF	Business	\$817.49	\$81.75	\$899.24	On 12 July I had a media engagement to announce the Paralympics Flag Bearer at Admiralty House
COMCAR	WELLS, Anika	Travelled	12/07/2024	1:25 PM	Mascot	12/07/2024	2:04 PM	Kirribilli						\$89.52	\$0.00	\$89.52	
COMCAR	WELLS, Anika	Travelled	12/07/2024	4:00 PM	Kirribilli	12/07/2024	4:36 PM	Mascot						\$81.72	\$0.00	\$81.72	
Airfare	WELLS, Anika	Verified	12/07/2024	PM	Sydney	12/07/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$495.14	\$49.52	\$544.66	
COMCAR	WELLS, Anika	Travelled	12/07/2024	6:55 PM	Brisbane Airport	12/07/2024	7:50 PM							\$84.27	\$0.00	\$84.27	
COMCAR	WELLS, Anika	Travelled	5/08/2024	5:15 AM		5/08/2024	5:29 AM	Brisbane Airport						\$65.10	\$0.00	\$65.10	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	5/08/2024	AM	Brisbane	5/08/2024	AM	Canberra			Parliamentary Duties	QF	Business	\$933.71	\$93.37	\$1,027.08	I attended APH for meetings with Ministerial colleagues and officials
COMCAR	WELLS, Anika	Travelled	5/08/2024	8:20 AM	Pialligo	5/08/2024	9:00 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	5/08/2024	5:50 PM	Capital Hill	5/08/2024	6:28 PM	Pialligo						\$82.46	\$0.00	\$82.46	
Airfare	WELLS, Anika	Verified	5/08/2024	PM	Canberra	5/08/2024	PM	Brisbane			Parliamentary Duties	VA	Business	\$470.86	\$47.09	\$517.95	
COMCAR	WELLS, Anika	Travelled	5/08/2024	8:30 PM	Brisbane Airport	5/08/2024	9:03 PM							\$75.59	\$0.00	\$75.59	
COMCAR	WELLS, Anika	Travelled	6/08/2024	12:15 PM		6/08/2024	12:35 PM	Brisbane Airport						\$65.10	\$0.00	\$65.10	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	6/08/2024	PM	Brisbane	6/08/2024	PM	Sydney			Parliamentary Duties	QF	Business	\$499.99	\$50.00	\$549.99	I attended and spoke at party policy forum, the ("Womens Policy Moment") function in Sydney on 6/8
COMCAR	WELLS, Anika	Travelled	6/08/2024	2:50 PM	Mascot	6/08/2024	3:09 PM	Darlinghurst						\$76.50	\$0.00	\$76.50	On 7/8 and 8/8 I met with stakeholders including a meeting with Ministerial colleagues at the Sydney CPO on 7/8
COMCAR	WELLS, Anika	Travelled	6/08/2024	4:45 PM	Darlinghurst	6/08/2024	5:08 PM	Surry Hills						\$65.10	\$0.00	\$65.10	On 9/8 I met residents and stakeholders at the Aged Care Games in Adelaide
Travel Allowance	WELLS, Anika	Verified	6/08/2024		Brisbane	6/08/2024		Sydney	Sydney	2	Party Political Duties			\$938.00	\$0.00	\$938.00	
COMCAR	WELLS, Anika	Travelled	7/08/2024	6:30 PM	Sydney	7/08/2024	6:44 PM	Surry Hills						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	8/08/2024	3:17 PM	Sydney	8/08/2024	3:42 PM	Mascot						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	8/08/2024	PM	Sydney	8/08/2024	PM	Adelaide			Parliamentary Duties	VA	Business	\$611.50	\$61.15	\$672.65	

The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	8/08/2024	6:25 PM	Adelaide Airport	8/08/2024	7:03 PM	Adelaide						\$85.46	\$0.00	\$85.46	
Travel Allowance	WELLS, Anika	Verified	8/08/2024		Sydney	8/08/2024		Adelaide	Adelaide	1	Official Duties			\$461.00	\$0.00	\$461.00	
COMCAR	WELLS, Anika	Travelled	9/08/2024	9:40 AM	Adelaide	9/08/2024	10:01 AM	Cowandilla						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	9/08/2024	10:45 AM	Cowandilla	9/08/2024	11:12 AM	Adelaide Airport						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	9/08/2024	AM	Adelaide	9/08/2024	PM	Brisbane			Parliamentary Duties	VA	Business	\$871.09	\$87.11	\$958.20	
COMCAR	WELLS, Anika	Travelled	9/08/2024	2:45 PM	Brisbane Airport	9/08/2024	3:38 PM							\$86.44	\$0.00	\$86.44	
COMCAR	WELLS, Anika	Travelled	11/08/2024	4:20 PM		11/08/2024	4:43 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	11/08/2024	PM	Brisbane	11/08/2024	PM	Canberra			Parliamentary Duties	QF	Business	\$1,169.06	\$116.91	\$1,285.97	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	11/08/2024		Brisbane	11/08/2024		Capital Hill	Canberra	4	Parliamentary Duties			\$1,240.00	\$0.00	\$1,240.00	
COMCAR	WELLS, Anika	Travelled	12/08/2024	11:36 AM	Capital Hill	12/08/2024	11:41 AM	Kingston						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	15/08/2024	PM	Canberra	15/08/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,169.06	\$116.91	\$1,285.97	
COMCAR	WELLS, Anika	Travelled	15/08/2024	3:40 PM	Brisbane Airport	15/08/2024	4:33 PM							\$75.59	\$0.00	\$75.59	
COMCAR	WELLS, Anika	Travelled	18/08/2024	3:20 PM		18/08/2024	3:46 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	18/08/2024	PM	Brisbane	18/08/2024	PM	Canberra			Parliamentary Duties	VA	Business	\$420.00	\$42.00	\$462.00	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	18/08/2024		Brisbane	18/08/2024		Canberra	Canberra	4	Parliamentary Duties			\$1,240.00	\$0.00	\$1,240.00	On 21/8 I attended a United States Independence Day Celebration at the National Arboretum at the invitation of the US Embassy
COMCAR	WELLS, Anika	Travelled	20/08/2024	5:40 AM	Kingston	20/08/2024	5:56 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	21/08/2024	6:45 PM	Capital Hill	21/08/2024	9:17 PM	Kingston						\$329.84	\$0.00	\$329.84	
Airfare	WELLS, Anika	Verified	22/08/2024	PM	Canberra	22/08/2024	PM	Brisbane			Parliamentary Duties	VA	Discount Economy	\$330.96	\$33.10	\$364.06	
COMCAR	WELLS, Anika	Travelled	22/08/2024	8:22 PM	Brisbane Airport	22/08/2024	8:53 PM							\$73.42	\$0.00	\$73.42	
COMCAR	WELLS, Anika	Travelled	4/09/2024	5:00 AM		4/09/2024	5:23 AM	Brisbane Airport						\$65.10	\$0.00	\$65.10	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	4/09/2024	AM	Brisbane	4/09/2024	AM	Sydney			Parliamentary Duties	QF	Business	\$499.99	\$50.00	\$549.99	On 4/9 I attended the Penrith Whitewater stadium to announce paddle sport funding. I then attended a reception for Jessica and Noemi Fox along with other western Sydney sport stakeholders.
COMCAR	WELLS, Anika	Travelled	4/09/2024	7:35 AM	Mascot	4/09/2024	9:07 AM	Cranebrook						\$206.59	\$0.00	\$206.59	On 5/9 I attended the Today Show studios, and then addressed the 2024 International Dementia Conference in Sydney, and then made a grant announcement at Unanderra (Wollongong) before returning to Brisbane
Travel Allowance	WELLS, Anika	Verified	4/09/2024		Brisbane	4/09/2024		Sydney	North Sydney (Sydney)	1	Official Duties			\$480.00	\$0.00	\$480.00	
COMCAR	WELLS, Anika	Travelled	5/09/2024	8:30 AM	North Sydney	5/09/2024	9:11 AM	Sydney						\$90.40	\$0.00	\$90.40	
Airfare	WELLS, Anika	Verified	5/09/2024	PM	Sydney	5/09/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$825.56	\$82.56	\$908.12	
COMCAR	WELLS, Anika	Travelled	5/09/2024	5:35 PM	Brisbane Airport	5/09/2024	6:27 PM							\$71.25	\$0.00	\$71.25	
COMCAR	WELLS, Anika	Travelled	7/09/2024	5:30 PM		7/09/2024	6:02 PM	Woolloongabba						\$130.20	\$0.00	\$130.20	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	7/09/2024	9:30 PM	Woolloongabba	7/09/2024	11:48 PM							\$306.06	\$0.00	\$306.06	I attended and met stakeholders at a national sporting fixture
COMCAR	WELLS, Anika	Travelled	8/09/2024	3:20 PM		8/09/2024	3:48 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	8/09/2024	PM	Brisbane	8/09/2024	PM	Canberra			Parliamentary Duties	VA	Business	\$386.16	\$38.62	\$424.78	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	8/09/2024		Brisbane	8/09/2024		Capital Hill	Canberra	4	Parliamentary Duties			\$1,272.00	\$0.00	\$1,272.00	
COMCAR	WELLS, Anika	Travelled	11/09/2024	8:05 AM	Mascot	11/09/2024	11:29 AM	Mascot						\$442.68	\$0.00	\$442.68	
COMCAR	WELLS, Anika	Travelled	11/09/2024	10:30 AM	Fairbairn	11/09/2024	12:18 PM	Capital Hill						\$234.36	\$0.00	\$234.36	
Airfare	WELLS, Anika	Verified	12/09/2024	PM	Canberra	12/09/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,169.06	\$116.91	\$1,285.97	
COMCAR	WELLS, Anika	Travelled	12/09/2024	9:15 PM	Brisbane Airport	12/09/2024	9:53 PM							\$71.25	\$0.00	\$71.25	
COMCAR	WELLS, Anika	Travelled	14/09/2024	12:15 PM		14/09/2024	12:43 PM	Brisbane City						\$130.20	\$0.00	\$130.20	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	14/09/2024	5:45 PM	Brisbane City	14/09/2024	6:03 PM	Bowen Hills						\$130.20	\$0.00	\$130.20	I attended and met stakeholders at swimming awards and an Olympic function in Brisbane
COMCAR	WELLS, Anika	Travelled	14/09/2024	11:00 PM	Bowen Hills	14/09/2024	11:27 PM							\$135.86	\$0.00	\$135.86	
COMCAR	WELLS, Anika	Travelled	16/09/2024	12:30 PM		16/09/2024	12:53 PM	Brisbane City						\$70.76	\$0.00	\$70.76	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	16/09/2024	2:00 PM	Brisbane City	16/09/2024	2:30 PM							\$70.76	\$0.00	\$70.76	I attended a meeting of other government officials for Brisbane 2032 Ministerial Council
COMCAR	WELLS, Anika	Travelled	19/09/2024	10:30 AM		19/09/2024	10:54 AM	Brisbane Airport						\$65.10	\$0.00	\$65.10	The dominant purpose was parliamentary business

The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	Verified	19/09/2024	AM	Brisbane	19/09/2024	PM	Cairns			Parliamentary Duties	QF	Business	\$849.56	\$84.96	\$934.52	I attended of the Organising Committee for Brisbane 2032 and related events, including a Civic Reception in Cairns on 19 September, and the OCOG meeting itself on 20 September
COMCAR	WELLS, Anika	Travelled	19/09/2024	1:55 PM	Aeroglen	19/09/2024	2:37 PM	Westcourt						\$85.00	\$0.00	\$85.00	I met residents and workers at aged care homes (Mercy Place) on the 19th.
COMCAR	WELLS, Anika	Travelled	19/09/2024	3:13 PM	Westcourt	19/09/2024	3:27 PM	Cairns City						\$81.82	\$0.00	\$81.82	
COMCAR	WELLS, Anika	Travelled	20/09/2024	12:45 PM	Cairns City	20/09/2024	1:00 PM	Aeroglen						\$68.10	\$0.00	\$68.10	
Airfare	WELLS, Anika	Verified	20/09/2024	PM	Cairns	20/09/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$849.56	\$84.96	\$934.52	
Airfare	WELLS, Anika	Verified	20/09/2024	PM	Cairns	20/09/2024	PM	Brisbane			Parliamentary Duties	JC	Discount Economy	\$44.05	\$4.40	\$48.45	
COMCAR	WELLS, Anika	Travelled	20/09/2024	4:37 PM	Brisbane Airport	20/09/2024	5:17 PM							\$90.78	\$0.00	\$90.78	
COMCAR	WELLS, Anika	Travelled	23/09/2024	8:10 AM		23/09/2024	8:30 AM	Albion						\$65.10	\$0.00	\$65.10	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	23/09/2024	10:45 AM	Albion	23/09/2024	11:18 AM	Brisbane Airport						\$71.61	\$0.00	\$71.61	On 23/9 I attended and met stakeholders at an AFL awards function in my capacity as Minister for Sport
Airfare	WELLS, Anika	Verified	23/09/2024	PM	Brisbane	23/09/2024	PM	Melbourne			Parliamentary Duties	QF	Business	\$638.87	\$63.89	\$702.76	On 24/9 I met residents and workers at aged care homes in Melbourne (St Paul's Hostel and Wintringham Gilgunya)
COMCAR	WELLS, Anika	Travelled	23/09/2024	2:35 PM	Melbourne Airport	23/09/2024	3:39 PM	Southbank						\$128.65	\$0.00	\$128.65	
COMCAR	WELLS, Anika	Travelled	23/09/2024	3:58 PM	Southbank	23/09/2024	4:10 PM	Southbank						\$65.10	\$0.00	\$65.10	
Travel Allowance	WELLS, Anika	Verified	23/09/2024		Brisbane	23/09/2024		Melbourne	Melbourne	1	Official Duties			\$480.00	\$0.00	\$480.00	
COMCAR	WELLS, Anika	Travelled	24/09/2024	8:30 AM	Southbank	24/09/2024	9:05 AM	Coburg						\$74.91	\$0.00	\$74.91	
COMCAR	WELLS, Anika	Travelled	24/09/2024	9:45 AM	Coburg	24/09/2024	10:15 AM	Thornbury						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	24/09/2024	10:50 AM	Thornbury	24/09/2024	11:35 AM	Melbourne Airport						\$95.48	\$0.00	\$95.48	
Airfare	WELLS, Anika	Verified	24/09/2024	PM	Melbourne	24/09/2024	PM	Brisbane			Parliamentary Duties	VA	Economy	\$615.71	\$61.57	\$677.28	
COMCAR	WELLS, Anika	Travelled	24/09/2024	2:20 PM	Brisbane Airport	24/09/2024	3:28 PM							\$149.37	\$0.00	\$149.37	
COMCAR	WELLS, Anika	Travelled	2/10/2024	7:42 AM		2/10/2024	8:05 AM	Brisbane Airport						\$70.76	\$0.00	\$70.76	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	2/10/2024	AM	Brisbane	2/10/2024	AM	Sydney			Parliamentary Duties	QF	Business	\$499.99	\$50.00	\$549.99	On 2/10 I visited and met stakeholders and residents at aged care homes (Catholic Healthcare Brigidine House). I also attended and met stakeholders at an NRL awards function, in my capacity as Minister for Sport
COMCAR	WELLS, Anika	Travelled	2/10/2024	10:20 AM	Mascot	2/10/2024	11:00 AM	Randwick						\$123.69	\$0.00	\$123.69	
COMCAR	WELLS, Anika	Travelled	2/10/2024	11:45 AM	Randwick	2/10/2024	12:20 PM	North Sydney						\$83.25	\$0.00	\$83.25	
COMCAR	WELLS, Anika	Travelled	2/10/2024	5:15 PM	Surry Hills	2/10/2024	5:33 PM	Kensington						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	2/10/2024	9:30 PM	Kensington	2/10/2024	10:06 PM	Surry Hills						\$78.12	\$0.00	\$78.12	
Travel Allowance	WELLS, Anika	Verified	2/10/2024		Brisbane	2/10/2024		Sydney	Sydney	1	Official Duties			\$480.00	\$0.00	\$480.00	
COMCAR	WELLS, Anika	Travelled	3/10/2024	9:00 AM	Surry Hills	3/10/2024	9:24 AM	Mascot						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	3/10/2024	AM	Sydney	3/10/2024	PM	Brisbane			Parliamentary Duties	VA	Business	\$605.80	\$60.58	\$666.38	
COMCAR	WELLS, Anika	Travelled	3/10/2024	12:00 PM	Brisbane Airport	3/10/2024	12:51 PM							\$105.97	\$0.00	\$105.97	
COMCAR	WELLS, Anika	Travelled	6/10/2024	9:15 AM		6/10/2024	9:44 AM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	6/10/2024	AM	Brisbane	6/10/2024	PM	Sydney			Parliamentary Duties	QF	Business	\$825.56	\$82.56	\$908.12	I attended and met stakeholders at the Grand Finals for the NRL and NRLW in my capacity as Minister for Sport.
COMCAR	WELLS, Anika	Travelled	6/10/2024	12:50 PM	Mascot	6/10/2024	1:28 PM	Sydney Olympic Park						\$140.60	\$0.00	\$140.60	I travelled to Canberra for the sitting week beginning 8/10
COMCAR	WELLS, Anika	Travelled	6/10/2024	9:29 PM	Sydney Olympic Park	6/10/2024	10:11 PM	Sydney						\$137.60	\$0.00	\$137.60	
Travel Allowance	WELLS, Anika	Verified	6/10/2024		Brisbane	6/10/2024		Sydney	Sydney	1	Official Duties			\$480.00	\$0.00	\$480.00	
COMCAR	WELLS, Anika	Travelled	7/10/2024	11:00 AM	Sydney	7/10/2024	11:33 AM	Mascot						\$130.20	\$0.00	\$130.20	
Airfare	WELLS, Anika	Verified	7/10/2024	PM	Sydney	7/10/2024	PM	Canberra			Parliamentary Duties	QF	Discount Economy	\$397.02	\$39.70	\$436.72	
COMCAR	WELLS, Anika	Travelled	7/10/2024	1:10 PM	Pialligo	7/10/2024	1:26 PM	Kingston						\$134.40	\$0.00	\$134.40	
Travel Allowance	WELLS, Anika	Verified	7/10/2024		Sydney	7/10/2024		Capital Hill	Capital Hill	3	Parliamentary Duties			\$954.00	\$0.00	\$954.00	
Airfare	WELLS, Anika	Verified	10/10/2024	PM	Canberra	10/10/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,169.06	\$116.91	\$1,285.97	
COMCAR	WELLS, Anika	Travelled	10/10/2024	7:02 PM	Brisbane Airport	10/10/2024	7:37 PM							\$79.93	\$0.00	\$79.93	
COMCAR	WELLS, Anika	Travelled	21/10/2024	5:15 AM		21/10/2024	5:35 AM	Brisbane Airport						\$70.76	\$0.00	\$70.76	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	21/10/2024	AM	Brisbane	21/10/2024	AM	Canberra			Parliamentary Duties	QF	Business	\$933.71	\$93.37	\$1,027.08	I attended formal functions relating to the visit of the Monarch in Canberra on 21/10
Airfare	WELLS, Anika	Verified	21/10/2024	PM	Canberra	21/10/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,169.06	\$116.91	\$1,285.97	
COMCAR	WELLS, Anika	Travelled	21/10/2024	7:05 PM	Brisbane Airport	21/10/2024	7:25 PM	Albion						\$69.44	\$0.00	\$69.44	
COMCAR	WELLS, Anika	Travelled	23/10/2024	5:10 AM		23/10/2024	5:28 AM	Brisbane Airport						\$65.10	\$0.00	\$65.10	The dominant purpose was parliamentary business

OFFICIAL: Sensitive

OFFICIAL: Sensitive

The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	Verified	23/10/2024	AM	Brisbane	23/10/2024	AM	Adelaide			Parliamentary Duties	QF	Business	\$618.70	\$61.87	\$680.57	I gave a speech at an aged care conference (ACCPA). I also visited aged care homes (Resthaven Paradise)
COMCAR	WELLS, Anika	Travelled	23/10/2024	9:35 AM	Adelaide Airport	23/10/2024	10:18 AM	Adelaide						\$76.78	\$0.00	\$76.78	
COMCAR	WELLS, Anika	Travelled	23/10/2024	11:50 AM	Adelaide	23/10/2024	12:18 PM	Paradise						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	23/10/2024	1:00 PM	Paradise	23/10/2024	1:45 PM	Adelaide						\$97.65	\$0.00	\$97.65	
COMCAR	WELLS, Anika	Travelled	23/10/2024	2:11 PM	Adelaide	23/10/2024	2:48 PM	Adelaide Airport						\$67.27	\$0.00	\$67.27	
Airfare	WELLS, Anika	Verified	23/10/2024	PM	Adelaide	23/10/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,633.72	\$163.38	\$1,797.10	
COMCAR	WELLS, Anika	Travelled	23/10/2024	6:50 PM	Brisbane Airport	23/10/2024	7:47 PM							\$92.95	\$0.00	\$92.95	
COMCAR	WELLS, Anika	Travelled	26/10/2024	5:30 PM		26/10/2024	5:58 PM	South Brisbane						\$135.86	\$0.00	\$135.86	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	26/10/2024	10:30 PM	South Brisbane	27/10/2024	12:11 AM							\$219.17	\$0.00	\$219.17	I attended ABC Studios to appear in their state election coverage
COMCAR	WELLS, Anika	Travelled	28/10/2024	7:20 AM		28/10/2024	7:48 AM	Brisbane Airport						\$65.10	\$0.00	\$65.10	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	28/10/2024	AM	Brisbane	28/10/2024	AM	Canberra			Parliamentary Duties	QF	Business	\$1,061.78	\$106.18	\$1,167.96	I attended APH for meetings with Ministerial colleagues and officials
COMCAR	WELLS, Anika	Travelled	28/10/2024	11:21 AM	Pialligo	28/10/2024	11:44 AM	Capital Hill						\$69.30	\$0.00	\$69.30	I then travelled to Melbourne on 30 October and visited and met with stakeholders the Maribyrnong Aquatic Centre, followed by a meeting with Ministerial colleagues at the Melbourne CPO
COMCAR	WELLS, Anika	Travelled	28/10/2024	5:30 PM	Capital Hill	28/10/2024	5:41 PM	Kingston						\$65.10	\$0.00	\$65.10	
Travel Allowance	WELLS, Anika	Verified	28/10/2024		Brisbane	28/10/2024		Canberra	Canberra	2	Official Duties			\$636.00	\$0.00	\$636.00	
COMCAR	WELLS, Anika	Travelled	29/10/2024	6:10 PM	Capital Hill	29/10/2024	6:30 PM	Kingston						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	30/10/2024	7:00 AM	Kingston	30/10/2024	7:16 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	30/10/2024	AM	Canberra	30/10/2024	AM	Melbourne			Parliamentary Duties	QF	Business	\$932.78	\$93.28	\$1,026.06	
COMCAR	WELLS, Anika	Travelled	30/10/2024	11:08 AM	Melbourne Airport	30/10/2024	12:42 PM	South Yarra						\$221.96	\$0.00	\$221.96	
COMCAR	WELLS, Anika	Travelled	30/10/2024	1:10 PM	South Yarra	30/10/2024	2:01 PM	Maribyrnong						\$113.67	\$0.00	\$113.67	
COMCAR	WELLS, Anika	Travelled	30/10/2024	2:30 PM	Maribyrnong	30/10/2024	3:30 PM	East Melbourne						\$130.20	\$0.00	\$130.20	
COMCAR	WELLS, Anika	Travelled	30/10/2024	8:30 PM	Melbourne	30/10/2024	9:16 PM	South Yarra						\$99.82	\$0.00	\$99.82	
Travel Allowance	WELLS, Anika	Verified	30/10/2024		Canberra	30/10/2024		Melbourne	South Yarra (Melbour	1	Official Duties			\$480.00	\$0.00	\$480.00	
COMCAR	WELLS, Anika	Travelled	31/10/2024	8:45 AM	South Yarra	31/10/2024	9:31 AM	Melbourne Airport						\$103.95	\$0.00	\$103.95	
Airfare	WELLS, Anika	Verified	31/10/2024	AM	Melbourne	31/10/2024	AM	Brisbane			Parliamentary Duties	VA	Business	\$683.81	\$68.38	\$752.19	
COMCAR	WELLS, Anika	Travelled	31/10/2024	11:20 AM	Brisbane Airport	31/10/2024	11:59 AM							\$84.27	\$0.00	\$84.27	
COMCAR	WELLS, Anika	Travelled	3/11/2024	2:10 PM		3/11/2024	2:34 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	3/11/2024	PM	Brisbane	3/11/2024	PM	Canberra			Parliamentary Duties	QF	Business	\$1,169.06	\$116.91	\$1,285.97	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	3/11/2024		Brisbane	3/11/2024		Canberra	Canberra	4	Parliamentary Duties			\$1,272.00	\$0.00	\$1,272.00	
Airfare	WELLS, Anika	Verified	7/11/2024	PM	Canberra	7/11/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,169.06	\$116.91	\$1,285.97	
COMCAR	WELLS, Anika	Travelled	7/11/2024	7:25 PM	Brisbane Airport	7/11/2024	8:11 PM							\$71.25	\$0.00	\$71.25	
Airfare	WELLS, Anika	Verified	17/11/2024	PM	Brisbane	17/11/2024	PM	Canberra			Parliamentary Duties	VA	Business	\$470.86	\$47.09	\$517.95	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	17/11/2024	11:05 PM	Pialligo	17/11/2024	11:42 PM	Kingston						\$134.40	\$0.00	\$134.40	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	17/11/2024		Brisbane	17/11/2024		Capital Hill	Canberra	4	Parliamentary Duties			\$1,272.00	\$0.00	\$1,272.00	
Airfare	WELLS, Anika	Verified	21/11/2024	PM	Canberra	21/11/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,171.31	\$117.14	\$1,288.45	
COMCAR	WELLS, Anika	Travelled	21/11/2024	8:30 PM	Brisbane Airport	21/11/2024	8:58 PM							\$90.10	\$0.00	\$90.10	
COMCAR	WELLS, Anika	Cancelled/No Show	24/11/2024	3:20 PM		24/11/2024	3:20 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	24/11/2024	PM	Brisbane	24/11/2024	PM	Canberra			Parliamentary Duties	QF	Business	\$1,169.06	\$116.91	\$1,285.97	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	24/11/2024		Brisbane	24/11/2024		Canberra	Canberra	4	Parliamentary Duties			\$1,272.00	\$0.00	\$1,272.00	
COMCAR	WELLS, Anika	Travelled	28/11/2024	5:44 AM	Kingston	28/11/2024	6:32 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	28/11/2024	PM	Canberra	28/11/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,064.03	\$106.41	\$1,170.44	
COMCAR	WELLS, Anika	Travelled	28/11/2024	8:30 PM	Brisbane Airport	28/11/2024	8:59 PM							\$71.25	\$0.00	\$71.25	
Airfare	WELLS, Anika	Verified	3/12/2024	PM	Brisbane	3/12/2024	PM	Sydney			Parliamentary Duties	QF	Business	\$827.81	\$82.78	\$910.59	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	3/12/2024	7:50 PM	Mascot	3/12/2024	8:48 PM	Vaucluse						\$137.26	\$0.00	\$137.26	On 4/12 I met with Ministerial colleagues at the Sydney CPO. I also travelled to Heffron Park Maroubra to meet stakeholders at the Maroubra Saints Junior Australian Football Club.
Travel Allowance	WELLS, Anika	Verified	3/12/2024		Brisbane	3/12/2024		Sydney	Sydney	1	Official Duties			\$160.00	\$0.00	\$160.00	
COMCAR	WELLS, Anika	Travelled	4/12/2024	9:45 AM	Vaucluse	4/12/2024	10:18 AM	Sydney						\$76.91	\$0.00	\$76.91	
COMCAR	WELLS, Anika	Travelled	4/12/2024	11:00 AM	Sydney	4/12/2024	11:35 AM	Maroubra						\$75.95	\$0.00	\$75.95	
COMCAR	WELLS, Anika	Travelled	4/12/2024	12:00 PM	Maroubra	4/12/2024	12:29 PM	Sydney						\$72.40	\$0.00	\$72.40	
Airfare	WELLS, Anika	Verified	4/12/2024	PM	Sydney	4/12/2024	PM	Brisbane			Parliamentary Duties	QF	Business	\$502.24	\$50.22	\$552.46	
COMCAR	WELLS, Anika	Travelled	4/12/2024	10:05 PM	Brisbane Airport	4/12/2024	10:22 PM							\$71.25	\$0.00	\$71.25	
COMCAR	WELLS, Anika	Travelled	6/12/2024	7:15 AM		6/12/2024	7:44 AM	Brisbane City						\$70.76	\$0.00	\$70.76	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	6/12/2024	1:00 PM	Brisbane City	6/12/2024	1:38 PM							\$88.12	\$0.00	\$88.12	I attended a meeting of the organising committee for Brisbane 2032

Compiled from data extracted as at 2 January 2026

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The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	14/12/2024	9:30 AM	[REDACTED]	14/12/2024	10:16 AM	Woolloongabba						\$141.14	\$0.00	\$141.14	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	14/12/2024	4:00 PM	Woolloongabba	14/12/2024	4:23 PM	[REDACTED]						\$135.86	\$0.00	\$135.86	I attended and met with stakeholders at an international cricket fixture (Australia v India).

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	Verified	1/01/2025	■ AM	Brisbane	1/01/2025	■ AM	Sydney			Parliamentary Duties	QF	Business	\$502.24	\$50.22	\$552.46	The dominant purpose of my trip was parliamentary business.
Travel Allowance	WELLS, Anika	Verified	1/01/2025		Brisbane	1/01/2025		Sydney	Sydney	1	Official Duties			\$480.00	\$0.00	\$480.00	On 1/1 I had a press conference at the Sydney CPO
Airfare	WELLS, Anika	Verified	2/01/2025	■ AM	Sydney	2/01/2025	■ AM	Brisbane			Parliamentary Duties	VA	Business	\$266.79	\$26.68	\$293.47	Later that day I attended, met stakeholders, and MC'd a cricket reception at Kirribilli
COMCAR	WELLS, Anika	Travelled	2/01/2025	9:30 AM	Brisbane Airport	2/01/2025	10:21 AM							\$73.42	\$0.00	\$73.42	
COMCAR	WELLS, Anika	Travelled	4/01/2025	6:15 AM		4/01/2025	6:35 AM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose of my trip was parliamentary business.
Airfare	WELLS, Anika	Verified	4/01/2025	■ AM	Brisbane	4/01/2025	■ AM	Sydney			Parliamentary Duties	QF	Business	\$1,047.60	\$104.76	\$1,152.36	I attended and met stakeholders at an International Test Cricket match.
COMCAR	WELLS, Anika	Travelled	4/01/2025	9:47 AM	Mascot	4/01/2025	10:17 AM	Moore Park						\$134.30	\$0.00	\$134.30	I had a separate dinner meeting with the President of the Australian Olympic Committee
COMCAR	WELLS, Anika	Travelled	4/01/2025	4:45 PM	Moore Park	4/01/2025	6:05 PM	Surry Hills						\$171.43	\$0.00	\$171.43	
COMCAR	WELLS, Anika	Travelled	4/01/2025	8:30 PM	Paddington	4/01/2025	8:58 PM	Surry Hills						\$130.20	\$0.00	\$130.20	
Travel Allowance	WELLS, Anika	Verified	4/01/2025		Brisbane	4/01/2025		Sydney	Sydney	1	Official Duties			\$480.00	\$0.00	\$480.00	
COMCAR	WELLS, Anika	Travelled	5/01/2025	9:15 AM	Surry Hills	5/01/2025	9:40 AM	Moore Park						\$130.20	\$0.00	\$130.20	
COMCAR	WELLS, Anika	Travelled	5/01/2025	4:00 PM	Moore Park	5/01/2025	4:55 PM	Mascot						\$130.20	\$0.00	\$130.20	
Airfare	WELLS, Anika	Verified	5/01/2025	■ PM	Sydney	5/01/2025	■ PM	Brisbane			Parliamentary Duties	QF	Business	\$827.81	\$82.78	\$910.59	
COMCAR	WELLS, Anika	Travelled	5/01/2025	7:10 PM	Brisbane Airport	5/01/2025	8:34 PM							\$136.35	\$0.00	\$136.35	
COMCAR	WELLS, Anika	Travelled	19/01/2025	5:55 PM		19/01/2025	6:11 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose of my trip was parliamentary business.
Airfare	WELLS, Anika	Verified	19/01/2025	■ PM	Brisbane	19/01/2025	■ PM	Canberra			Parliamentary Duties	QF	Economy	\$732.32	\$73.24	\$805.56	I attended my swearing-in at Government house
COMCAR	WELLS, Anika	Travelled	19/01/2025	10:15 PM	Pialligo	19/01/2025	10:36 PM	Kingston						\$134.40	\$0.00	\$134.40	I met with officials and stakeholders at APH
Travel Allowance	WELLS, Anika	Verified	19/01/2025		Brisbane	19/01/2025		Canberra	Canberra	1	Official Duties			\$318.00	\$0.00	\$318.00	I then travelled to Melbourne to attend a nursing graduation at Royal Melbourne Hospital on 21/1
COMCAR	WELLS, Anika	Travelled	20/01/2025	7:00 AM	Kingston	20/01/2025	7:18 AM	Capital Hill						\$65.10	\$0.00	\$65.10	On the morning of 22/1 I had an in-studio interview with ABC News Breakfast in Melbourne, followed by a funding announcement made at the Australian Open, where I also attended and met stakeholders.
COMCAR	WELLS, Anika	Travelled	20/01/2025	8:45 AM	Capital Hill	20/01/2025	9:08 AM	Yarralumla						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	20/01/2025	10:00 AM	Yarralumla	20/01/2025	10:13 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	20/01/2025	■ PM	Canberra	20/01/2025	■ PM	Melbourne			Official Duties	QF	Business	\$825.77	\$82.58	\$908.35	
COMCAR	WELLS, Anika	Travelled	20/01/2025	7:30 PM	Melbourne Airport	20/01/2025	8:10 PM	South Yarra						\$113.46	\$0.00	\$113.46	
Travel Allowance	WELLS, Anika	Verified	20/01/2025		Canberra	20/01/2025		Melbourne	Melbourne	3	Official Duties			\$1,440.00	\$0.00	\$1,440.00	
COMCAR	WELLS, Anika	Travelled	21/01/2025	1:40 PM	Melbourne	21/01/2025	2:14 PM	Parkville						\$73.78	\$0.00	\$73.78	
COMCAR	WELLS, Anika	Travelled	21/01/2025	2:45 PM	Parkville	21/01/2025	3:13 PM	South Yarra						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	22/01/2025	7:15 AM	South Yarra	22/01/2025	7:34 AM	Southbank						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	22/01/2025	8:30 AM	Southbank	22/01/2025	8:54 AM	South Yarra						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	22/01/2025	9:45 AM	South Yarra	22/01/2025	10:15 AM	Melbourne						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	22/01/2025	12:00 PM	Melbourne	22/01/2025	12:14 PM	South Yarra						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	22/01/2025	2:20 PM	South Yarra	22/01/2025	2:49 PM	Melbourne						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	22/01/2025	10:46 PM	Melbourne	22/01/2025	11:01 PM	South Yarra						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	23/01/2025	6:15 AM	South Yarra	23/01/2025	6:58 AM	Melbourne Airport						\$97.44	\$0.00	\$97.44	
Airfare	WELLS, Anika	Verified	23/01/2025	■ AM	Melbourne	23/01/2025	■ AM	Canberra			Parliamentary Duties	QF	Business	\$935.03	\$93.51	\$1,028.54	
COMCAR	WELLS, Anika	Travelled	23/01/2025	8:41 AM	Pialligo	23/01/2025	9:00 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	23/01/2025	12:00 PM	Capital Hill	23/01/2025	12:25 PM	Pialligo						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	23/01/2025	■ PM	Canberra	23/01/2025	■ PM	Melbourne			Parliamentary Duties	QF	Business	\$825.77	\$82.58	\$908.35	
COMCAR	WELLS, Anika	Travelled	23/01/2025	2:20 PM	Melbourne Airport	23/01/2025	3:18 PM	South Yarra						\$115.63	\$0.00	\$115.63	
COMCAR	WELLS, Anika	Travelled	23/01/2025	3:30 PM	South Yarra	23/01/2025	4:26 PM	Melbourne						\$121.52	\$0.00	\$121.52	
COMCAR	WELLS, Anika	Travelled	23/01/2025	6:00 PM	Melbourne	23/01/2025	6:34 PM	Melbourne						\$75.29	\$0.00	\$75.29	
COMCAR	WELLS, Anika	Travelled	23/01/2025	8:45 PM	Melbourne	23/01/2025	9:42 PM	South Yarra						\$123.69	\$0.00	\$123.69	
Travel Allowance	WELLS, Anika	Verified	23/01/2025		Canberra	23/01/2025		Melbourne	Melbourne	1	Official Duties			\$480.00	\$0.00	\$480.00	
COMCAR	WELLS, Anika	Travelled	24/01/2025	6:45 AM	South Yarra	24/01/2025	7:31 AM	Melbourne Airport						\$99.61	\$0.00	\$99.61	
Airfare	WELLS, Anika	Verified	24/01/2025	■ AM	Melbourne	24/01/2025	■ AM	Brisbane			Parliamentary Duties	VA	Business	\$690.17	\$69.02	\$759.19	
COMCAR	WELLS, Anika	Travelled	27/01/2025	2:10 PM		27/01/2025	2:40 PM	Brisbane Airport						\$135.86	\$0.00	\$135.86	The dominant purpose of my trip was parliamentary business.
Airfare	WELLS, Anika	Verified	27/01/2025	■ PM	Brisbane	27/01/2025	■ PM	Canberra			Parliamentary Duties	QF	Business	\$1,064.03	\$106.41	\$1,170.44	I met with ministerial colleagues at APH

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The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	27/01/2025	6:00 PM	Pialligo	27/01/2025	7:05 PM	Kingston						\$134.40	\$0.00	\$134.40	
Travel Allowance	WELLS, Anika	Verified	27/01/2025		Brisbane	27/01/2025		Capital Hill	Capital Hill	1	Official Duties			\$318.00	\$0.00	\$318.00	
COMCAR	WELLS, Anika	Travelled	28/01/2025	7:30 AM	Kingston	28/01/2025	7:47 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	28/01/2025	5:45 PM	Capital Hill	28/01/2025	6:06 PM	Pialligo						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	28/01/2025	PM	Canberra	28/01/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$573.11	\$57.32	\$630.43	
COMCAR	WELLS, Anika	Travelled	28/01/2025	7:25 PM	Brisbane Airport	28/01/2025	7:41 PM							\$71.25	\$0.00	\$71.25	
COMCAR	WELLS, Anika	Travelled	2/02/2025	2:09 PM		2/02/2025	2:24 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose of my trip was parliamentary business.
Airfare	WELLS, Anika	Verified	2/02/2025	PM	Brisbane	2/02/2025	PM	Canberra			Parliamentary Duties	QF	Business	\$1,171.31	\$117.14	\$1,288.45	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	2/02/2025		Brisbane	2/02/2025		Capital Hill	Capital Hill	4	Parliamentary Duties			\$1,272.00	\$0.00	\$1,272.00	
Airfare	WELLS, Anika	Verified	6/02/2025	PM	Canberra	6/02/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,169.06	\$116.91	\$1,285.97	
COMCAR	WELLS, Anika	Travelled	6/02/2025	6:55 PM	Brisbane Airport	6/02/2025	7:26 PM							\$71.25	\$0.00	\$71.25	
COMCAR	WELLS, Anika	Travelled	9/02/2025	8:55 AM		9/02/2025	9:20 AM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose of my trip was parliamentary business.
Airfare	WELLS, Anika	Verified	9/02/2025	AM	Brisbane	9/02/2025	PM	Sydney			Parliamentary Duties	QF	Business	\$1,203.73	\$120.37	\$1,324.10	On 9/2, I attended and met athletes and stakeholders from the IOC, and the AOC, the Commonwealth Games Association, and Sailing Australia at the Cruising Yacht Club of Australia for a sailing fixture. Later that day I travelled to Canberra for the sitting week that commenced the following day.
COMCAR	WELLS, Anika	Travelled	9/02/2025	12:20 PM	Mascot	9/02/2025	12:48 PM	Darling Point						\$141.60	\$0.00	\$141.60	
COMCAR	WELLS, Anika	Travelled	9/02/2025	5:30 PM	Darling Point	9/02/2025	7:40 PM	Mascot						\$282.10	\$0.00	\$282.10	
Airfare	WELLS, Anika	Verified	9/02/2025	PM	Sydney	9/02/2025	PM	Canberra			Parliamentary Duties	VA	Discount Economy	\$201.37	\$20.14	\$221.51	
Travel Allowance	WELLS, Anika	Verified	9/02/2025		Sydney	9/02/2025		Capital Hill	Capital Hill	4	Parliamentary Duties			\$1,272.00	\$0.00	\$1,272.00	
Airfare	WELLS, Anika	Verified	13/02/2025	PM	Canberra	13/02/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,169.06	\$116.91	\$1,285.97	
COMCAR	WELLS, Anika	Travelled	13/02/2025	6:55 PM	Brisbane Airport	13/02/2025	8:00 PM							\$76.91	\$0.00	\$76.91	
COMCAR	WELLS, Anika	Travelled	16/02/2025	2:10 PM		16/02/2025	2:32 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose of my trip was parliamentary business.
Airfare	WELLS, Anika	Verified	16/02/2025	PM	Brisbane	16/02/2025	PM	Canberra			Parliamentary Duties	QF	Business	\$935.96	\$93.60	\$1,029.56	I attended APH for meetings with Ministerial colleagues
COMCAR	WELLS, Anika	Travelled	16/02/2025	6:00 PM	Pialligo	16/02/2025	6:25 PM	Kingston						\$134.40	\$0.00	\$134.40	I travelled to Melbourne to make a sports funding announcement on 18/1 at the state basketball centre in Melbourne, followed by address the Sport Integrity Australia CEO Forum.
Travel Allowance	WELLS, Anika	Verified	16/02/2025		Brisbane	16/02/2025		Canberra	Capital Hill	1	Official Duties			\$318.00	\$0.00	\$318.00	
COMCAR	WELLS, Anika	Travelled	17/02/2025	8:30 AM	Kingston	17/02/2025	8:48 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	17/02/2025	5:20 PM	Capital Hill	17/02/2025	5:44 PM	Pialligo						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	17/02/2025	PM	Canberra	17/02/2025	PM	Melbourne			Parliamentary Duties	QF	Business	\$507.76	\$50.78	\$558.54	
COMCAR	WELLS, Anika	Travelled	17/02/2025	7:27 PM	Melbourne Airport	17/02/2025	8:33 PM	South Yarra						\$152.52	\$0.00	\$152.52	
Travel Allowance	WELLS, Anika	Verified	17/02/2025		Canberra	17/02/2025		Melbourne	Melbourne	1	Official Duties			\$480.00	\$0.00	\$480.00	
COMCAR	WELLS, Anika	Travelled	18/02/2025	8:07 AM	South Yarra	18/02/2025	8:57 AM	Wantirna South						\$104.40	\$0.00	\$104.40	
COMCAR	WELLS, Anika	Travelled	18/02/2025	9:45 AM	Wantirna South	18/02/2025	11:05 AM	Docklands						\$177.10	\$0.00	\$177.10	
COMCAR	WELLS, Anika	Travelled	18/02/2025	12:00 PM	Docklands	18/02/2025	1:47 PM	Melbourne Airport						\$233.32	\$0.00	\$233.32	
Airfare	WELLS, Anika	Verified	18/02/2025	PM	Melbourne	18/02/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,585.23	\$158.52	\$1,743.75	
COMCAR	WELLS, Anika	Travelled	18/02/2025	6:05 PM	Brisbane Airport	18/02/2025	6:36 PM							\$73.42	\$0.00	\$73.42	
COMCAR	WELLS, Anika	Travelled	23/02/2025	4:25 PM		23/02/2025	4:46 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose of my trip was parliamentary business.
Airfare	WELLS, Anika	Verified	23/02/2025	PM	Brisbane	23/02/2025	PM	Melbourne			Parliamentary Duties	QF	Business	\$641.12	\$64.11	\$705.23	I travelled to Melbourne for a meeting with Ministerial colleagues on 24/2
COMCAR	WELLS, Anika	Travelled	23/02/2025	8:45 PM	Melbourne Airport	23/02/2025	9:27 PM	South Yarra						\$136.20	\$0.00	\$136.20	I then travelled to Sydney to make a health announcement on behalf of the Government on 24/2.
Travel Allowance	WELLS, Anika	Verified	23/02/2025		Brisbane	23/02/2025		Melbourne	Melbourne	1	Official Duties			\$480.00	\$0.00	\$480.00	On 25/2 I travelled to Alice Springs for an announcement at Purple House. I also visited a sporting facility and aged care homes at "Old Times and Flynn Lodge"
COMCAR	WELLS, Anika	Travelled	24/02/2025	8:14 AM	South Yarra	24/02/2025	8:34 AM	East Melbourne						\$65.10	\$0.00	\$65.10	On 26/2 I had media engagements, I also attended and met stakeholders and students at sporting clubs, Gillen Primary School, and Ida Stanley Preschool.
COMCAR	WELLS, Anika	Travelled	24/02/2025	10:30 AM	East Melbourne	24/02/2025	11:14 AM	Melbourne Airport						\$96.61	\$0.00	\$96.61	I then returned to Brisbane. I had no official engagements at the Sydney stopover
Airfare	WELLS, Anika	Verified	24/02/2025	PM	Melbourne	24/02/2025	PM	Sydney			Parliamentary Duties	QF	Business	\$1,205.13	\$120.52	\$1,325.65	
COMCAR	WELLS, Anika	Travelled	24/02/2025	1:25 PM	Mascot	24/02/2025	2:03 PM	Maroubra						\$88.73	\$0.00	\$88.73	
COMCAR	WELLS, Anika	Travelled	24/02/2025	2:30 PM	Maroubra	24/02/2025	3:12 PM	Vaucluse						\$98.44	\$0.00	\$98.44	
Travel Allowance	WELLS, Anika	Verified	24/02/2025		Melbourne	24/02/2025		Sydney	Sydney	1	Official Duties			\$160.00	\$0.00	\$160.00	

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The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	25/02/2025	7:30 AM	Vaucluse	25/02/2025	8:20 AM	Mascot						\$108.50	\$0.00	\$108.50	
Airfare	WELLS, Anika	Verified	25/02/2025	AM	Sydney	25/02/2025	AM	Alice Springs			Parliamentary Duties	QF	Business	\$949.55	\$94.96	\$1,044.51	
Travel Allowance	WELLS, Anika	Verified	25/02/2025		Sydney	25/02/2025		Alice Springs	Alice Springs	1	Official Duties			\$422.00	\$0.00	\$422.00	
Airfare	WELLS, Anika	Verified	26/02/2025	AM	Alice Springs	26/02/2025	PM	Sydney			Parliamentary Duties	QF	Business	\$1,292.54	\$129.26	\$1,421.80	
Airfare	WELLS, Anika	Verified	26/02/2025	PM	Sydney	26/02/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$448.40	\$44.84	\$493.24	
COMCAR	WELLS, Anika	Travelled	26/02/2025	5:15 PM	Brisbane Airport	26/02/2025	5:36 PM							\$71.25	\$0.00	\$71.25	
COMCAR	WELLS, Anika	Travelled	2/03/2025	3:15 PM		2/03/2025	3:37 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose of my trip was parliamentary business.
Airfare	WELLS, Anika	Verified	2/03/2025	PM	Brisbane	2/03/2025	PM	Canberra			Parliamentary Duties	QF	Business	\$935.96	\$93.60	\$1,029.56	I attended APH for meetings with Ministerial colleagues on 3/3. I then travelled to Sydney on 4/3 where I made an announcement regarding nursing pay. I worked in the Sydney CPO on portfolio matters before returning to Brisbane
COMCAR	WELLS, Anika	Travelled	2/03/2025	7:05 PM	Piattligo	2/03/2025	7:44 PM	Kingston						\$134.40	\$0.00	\$134.40	
Travel Allowance	WELLS, Anika	Verified	2/03/2025		Brisbane	2/03/2025		Canberra	Canberra	1	Official Duties			\$318.00	\$0.00	\$318.00	
COMCAR	WELLS, Anika	Travelled	3/03/2025	8:00 AM	Kingston	3/03/2025	8:21 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	3/03/2025	5:10 PM	Capital Hill	3/03/2025	5:40 PM	Piattligo						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	3/03/2025	PM	Canberra	3/03/2025	PM	Sydney			Parliamentary Duties	QF	Business	\$424.94	\$42.50	\$467.44	
COMCAR	WELLS, Anika	Travelled	3/03/2025	7:05 PM	Mascot	3/03/2025	7:33 PM	Surry Hills						\$69.20	\$0.00	\$69.20	
Travel Allowance	WELLS, Anika	Verified	3/03/2025		Canberra	3/03/2025		Sydney	Sydney	1	Official Duties			\$480.00	\$0.00	\$480.00	
COMCAR	WELLS, Anika	Travelled	4/03/2025	10:15 AM	Surry Hills	4/03/2025	12:27 PM	Sydney						\$295.97	\$0.00	\$295.97	
COMCAR	WELLS, Anika	Travelled	4/03/2025	2:43 PM	Sydney	4/03/2025	3:09 PM	Mascot						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	4/03/2025	4:45 PM	Sydney	4/03/2025	5:15 PM	Brisbane			Parliamentary Duties	QF	Business	\$502.24	\$50.22	\$552.46	
COMCAR	WELLS, Anika	Travelled	4/03/2025	5:15 PM	Brisbane Airport	4/03/2025	5:49 PM							\$77.76	\$0.00	\$77.76	
Cancelled Accommodation	WELLS, Anika	Verified	10/03/2025		Canberra	10/03/2025		Canberra			Parliamentary Duties			\$203.00	\$20.30	\$223.30	The dominant purpose was parliamentary business. This reflects the non-refundable cost of a hotel I booked in order to attend a meeting with Ministerial colleagues at APH, however due TC Alfred I did not travel to Canberra.
COMCAR	WELLS, Anika	Travelled	13/03/2025	5:00 AM		13/03/2025	5:22 AM	Brisbane Airport						\$65.10	\$0.00	\$65.10	The dominant purpose of my trip was parliamentary business.
Airfare	WELLS, Anika	Verified	13/03/2025	AM	Brisbane	13/03/2025	AM	Melbourne			Parliamentary Duties	QF	Business	\$1,065.60	\$106.56	\$1,172.16	On 13/3 I presented on a panel in Melbourne, Sports NXT. I then visited the Mernda Sports Precinct.
Travel Allowance	WELLS, Anika	Verified	13/03/2025		Brisbane	13/03/2025		Melbourne	Melbourne	2	Official Duties			\$960.00	\$0.00	\$960.00	On 14/3 I had a media engagement to make an announcement with the Melbourne Victory in relation to Play Our Way. I also made an announcement at Albert Park for Play our Way / Girls on Track.
COMCAR	WELLS, Anika	Travelled	15/03/2025	7:43 AM	South Yarra	15/03/2025	8:23 AM	Melbourne Airport						\$133.50	\$0.00	\$133.50	On 14/3 I attended and met stakeholders at the Presidents Australian Formula 1 Grand Prix Dinner.
Airfare	WELLS, Anika	Verified	15/03/2025	AM	Melbourne	15/03/2025	AM	Brisbane			Parliamentary Duties	QF	Business	\$1,585.23	\$158.52	\$1,743.75	
COMCAR	WELLS, Anika	Travelled	15/03/2025	10:35 AM	Brisbane Airport	15/03/2025	11:00 AM							\$136.35	\$0.00	\$136.35	
COMCAR	WELLS, Anika	Travelled	19/03/2025	7:45 AM		19/03/2025	8:12 AM	Brisbane Airport						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	19/03/2025	AM	Brisbane	19/03/2025	PM	Darwin			Parliamentary Duties	QF	Business	\$1,348.11	\$134.81	\$1,482.92	The dominant purpose of my trip was parliamentary business.
Travel Allowance	WELLS, Anika	Verified	19/03/2025		Brisbane	19/03/2025		Darwin	Darwin	2	Official Duties			\$1,016.00	\$0.00	\$1,016.00	On 19/3 I visited aged care homes at Pearl Supported Care in Darwin.
Airfare	WELLS, Anika	Verified	20/03/2025	AM	Darwin	20/03/2025	AM	Maningrida			Parliamentary Duties	TL	Economy	\$768.18	\$76.82	\$845.00	On 20/3 I travelled to Maningrida and visited the Matala Flexible Aged Care Service, the Maningrida Urgent Care Clinic, Maningrida Arts and Culture, and Maningrida College
Airfare	WELLS, Anika	Verified	20/03/2025	PM	Maningrida	20/03/2025	PM	Darwin			Parliamentary Duties	TL	Economy	\$768.18	\$76.82	\$845.00	On 21/3 I made announcements at Darwin regarding Para athlete grant program, before returning to Brisbane
Airfare	WELLS, Anika	Verified	21/03/2025	PM	Darwin	21/03/2025	PM	Brisbane			Parliamentary Duties	VA	Business	\$944.95	\$94.50	\$1,039.45	
COMCAR	WELLS, Anika	Travelled	21/03/2025	5:55 PM	Brisbane Airport	21/03/2025	7:02 PM							\$76.91	\$0.00	\$76.91	
COMCAR	WELLS, Anika	Travelled	23/03/2025	3:15 PM		23/03/2025	3:30 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose of my trip was parliamentary business.
Airfare	WELLS, Anika	Verified	23/03/2025	PM	Brisbane	23/03/2025	PM	Canberra			Parliamentary Duties	QF	Business	\$1,170.51	\$117.06	\$1,287.57	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	23/03/2025		Brisbane	23/03/2025		Capital Hill	Capital Hill	5	Parliamentary Duties			\$1,590.00	\$0.00	\$1,590.00	
COMCAR	WELLS, Anika	Travelled	28/03/2025	11:05 AM	Kingston	28/03/2025	11:25 AM	Piattligo						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	28/03/2025	PM	Canberra	28/03/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$549.94	\$54.99	\$604.93	
COMCAR	WELLS, Anika	Travelled	28/03/2025	12:45 PM	Brisbane Airport	28/03/2025	1:09 PM							\$71.25	\$0.00	\$71.25	

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The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	28/03/2025	6:00 PM		28/03/2025	7:01 PM	Milton						\$138.03	\$0.00	\$138.03	The dominant purpose of my trip was parliamentary business.
COMCAR	WELLS, Anika	Travelled	28/03/2025	8:35 PM	Milton	28/03/2025	9:18 PM							\$98.97	\$0.00	\$98.97	I attended at met stakeholders at an NRL fixture in Brisbane.
COMCAR	WELLS, Anika	Travelled	1/04/2025	3:10 PM		1/04/2025	3:37 PM	Brisbane Airport						\$65.10	\$0.00	\$65.10	The dominant purpose of my trip was parliamentary business.
Airfare	WELLS, Anika	Verified	1/04/2025	PM	Brisbane	1/04/2025	PM	Sydney			Parliamentary Duties	QF	Business	\$502.40	\$50.24	\$552.64	On 2/4 I gave a speech at the Support at Home Summit in Sydney. I then undertook portfolio work at the Sydney CPO.
COMCAR	WELLS, Anika	Travelled	1/04/2025	6:45 PM	Mascot	1/04/2025	7:44 PM	Surry Hills						\$87.35	\$0.00	\$87.35	I travelled to Launceston where I made an announcement with Football Tasmania at the Churchill Park Sports Field.
COMCAR	WELLS, Anika	Travelled	1/04/2025	9:45 PM	Surry Hills	1/04/2025	10:29 PM	North Sydney						\$95.48	\$0.00	\$95.48	On 3/4 I returned to Brisbane
Travel Allowance	WELLS, Anika	Verified	1/04/2025		Brisbane	1/04/2025		Sydney	Sydney	1	Official Duties			\$480.00	\$0.00	\$480.00	
COMCAR	WELLS, Anika	Travelled	2/04/2025	8:15 AM	North Sydney	2/04/2025	9:59 AM	Sydney						\$229.28	\$0.00	\$229.28	
COMCAR	WELLS, Anika	Travelled	2/04/2025	12:00 PM	Sydney	2/04/2025	12:27 PM	Mascot						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	2/04/2025	PM	Sydney	2/04/2025	PM	Launceston			Parliamentary Duties	VA	Business	\$328.15	\$32.81	\$360.96	
Travel Allowance	WELLS, Anika	Verified	2/04/2025		Sydney	2/04/2025		Launceston	Launceston	1	Official Duties			\$422.00	\$0.00	\$422.00	
Airfare	WELLS, Anika	Verified	3/04/2025	AM	Launceston	3/04/2025	AM	Melbourne			Parliamentary Duties	QF	Economy	\$420.14	\$42.01	\$462.15	
Airfare	WELLS, Anika	Verified	3/04/2025	AM	Melbourne	3/04/2025	AM	Brisbane			Parliamentary Duties	QF	Business	\$1,054.84	\$105.49	\$1,160.33	
COMCAR	WELLS, Anika	Travelled	3/04/2025	9:29 AM	Brisbane Airport	3/04/2025	10:02 AM							\$75.59	\$0.00	\$75.59	
Travel Allowance	WELLS, Anika	Verified	3/04/2025		Brisbane	3/04/2025		Maroochydore (Sunshine Coast)	Maroochydore (Sunshine Coast)	1	Official Duties			\$141.00	\$0.00	\$141.00	The dominant purpose of my trip was parliamentary business. The Brisbane 2032 OCOG met in Maroochydore and there were a number of official functions and site visits.
Airfare	WELLS, Anika	Verified	10/04/2025	AM	Brisbane	10/04/2025	PM	Darwin			Parliamentary Duties	VA	Business	\$944.95	\$94.50	\$1,039.45	The dominant purpose of my trip was parliamentary business.
Travel Allowance	WELLS, Anika	Verified	10/04/2025		Brisbane	10/04/2025		Darwin	Darwin	1	Official Duties			\$508.00	\$0.00	\$508.00	I made an announcement in relation the Palmerston Urgent Care Clinic, as Minister within the health portfolio. I also had media engagements in Darwin.
Airfare	WELLS, Anika	Verified	11/04/2025	PM	Darwin	11/04/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$2,048.54	\$204.86	\$2,253.40	
COMCAR	WELLS, Anika	Travelled	11/04/2025	5:10 PM	Brisbane Airport	11/04/2025	5:39 PM							\$83.42	\$0.00	\$83.42	
COMCAR	WELLS, Anika	Travelled	15/04/2025	6:00 AM		15/04/2025	6:23 AM	Brisbane Airport						\$65.10	\$0.00	\$65.10	The dominant purpose of my trip was parliamentary business.
Airfare	WELLS, Anika	Verified	15/04/2025	AM	Brisbane	15/04/2025	AM	Melbourne			Parliamentary Duties	QF	Business	\$641.12	\$64.11	\$705.23	I made an announcement of Play our Way allocations with Melbourne Storm Breaking Barriers Program
COMCAR	WELLS, Anika	Travelled	15/04/2025	11:15 AM	Melbourne	15/04/2025	11:35 AM	Melbourne						\$66.61	\$0.00	\$66.61	I also made an announcement regarding the Bailey Reserve Upgrade, and the Altona Hockey Club
COMCAR	WELLS, Anika	Travelled	15/04/2025	2:30 PM	Melbourne	15/04/2025	6:44 PM	Melbourne						\$551.43	\$0.00	\$551.43	On 16/2 I had three media engagement podcast recordings in Sydney
Travel Allowance	WELLS, Anika	Verified	15/04/2025		Brisbane	15/04/2025		Melbourne	Melbourne	1	Official Duties			\$480.00	\$0.00	\$480.00	
COMCAR	WELLS, Anika	Travelled	16/04/2025	6:19 AM	Melbourne	16/04/2025	6:57 AM	Melbourne Airport						\$85.76	\$0.00	\$85.76	
Airfare	WELLS, Anika	Verified	16/04/2025	AM	Melbourne	16/04/2025	AM	Sydney			Parliamentary Duties	QF	Business	\$850.69	\$85.07	\$935.76	
COMCAR	WELLS, Anika	Travelled	16/04/2025	8:55 AM	Mascot	16/04/2025	9:48 AM	Woolloomooloo						\$104.71	\$0.00	\$104.71	
COMCAR	WELLS, Anika	Travelled	16/04/2025	11:14 AM	Woolloomooloo	16/04/2025	11:50 AM	Erskineville						\$78.12	\$0.00	\$78.12	
COMCAR	WELLS, Anika	Travelled	16/04/2025	12:55 PM	Erskineville	16/04/2025	1:11 PM	Mascot						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	16/04/2025	PM	Sydney	16/04/2025	PM	Brisbane			Parliamentary Duties	VA	Business	\$626.95	\$62.70	\$689.65	
COMCAR	WELLS, Anika	Travelled	16/04/2025	5:20 PM	Brisbane Airport	16/04/2025	6:03 PM							\$99.46	\$0.00	\$99.46	
Airfare	WELLS, Anika	Verified	28/04/2025	PM	Brisbane	28/04/2025	PM	Cairns			Parliamentary Duties	QF	Business	\$411.21	\$41.12	\$452.33	The dominant purpose of my trip was parliamentary business.
COMCAR	WELLS, Anika	Travelled	28/04/2025	6:10 PM	Aeroglen	28/04/2025	6:35 PM	Cairns City						\$72.73	\$0.00	\$72.73	On 29/4 I made an announcement regarding funding for the North Queensland Cowboys in Cairns
Travel Allowance	WELLS, Anika	Verified	28/04/2025		Brisbane	28/04/2025		Cairns	Cairns	1	Official Duties			\$422.00	\$0.00	\$422.00	
COMCAR	WELLS, Anika	Travelled	29/04/2025	8:45 AM	Cairns City	29/04/2025	10:30 AM	Aeroglen						\$206.82	\$0.00	\$206.82	
Airfare	WELLS, Anika	Verified	29/04/2025	AM	Cairns	29/04/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$411.21	\$41.12	\$452.33	
COMCAR	WELLS, Anika	Travelled	20/05/2025	5:30 PM		20/05/2025	6:00 PM	Brisbane City						\$65.10	\$0.00	\$65.10	The dominant purpose of my trip was parliamentary business
COMCAR	WELLS, Anika	Travelled	20/05/2025	8:00 PM	Brisbane City	20/05/2025	8:59 PM							\$128.03	\$0.00	\$128.03	I attended and met with stakeholders at an IOC Brisbane 2032 function

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	23/05/2025	6:30 PM	Milton	23/05/2025	7:28 PM							\$131.52	\$0.00	\$131.52	I attended and met with stakeholders at an international Womens Rugby fixture
COMCAR	WELLS, Anika	Travelled	25/05/2025	4:09 PM		25/05/2025	4:24 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose of my trip was parliamentary business
Airfare	WELLS, Anika	Verified	25/05/2025	PM	Brisbane	25/05/2025	PM	Canberra			Parliamentary Duties	QF	Business	\$1,065.66	\$106.56	\$1,172.22	I met with Ministerial colleagues at APH on 26/2
COMCAR	WELLS, Anika	Travelled	25/05/2025	7:05 PM	Pialligo	25/05/2025	7:44 PM	Kingston						\$134.40	\$0.00	\$134.40	I visited and met departmental officials in Canberra on 26/2
Travel Allowance	WELLS, Anika	Verified	25/05/2025		Brisbane	25/05/2025		Canberra	Canberra	2	Parliamentary Duties			\$636.00	\$0.00	\$636.00	On 27/2 I attended the Declaration of the Poll for Lilley at Hendra
COMCAR	WELLS, Anika	Travelled	26/05/2025	8:30 AM	Kingston	26/05/2025	8:48 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	26/05/2025	2:45 PM	Capital Hill	26/05/2025	4:06 PM	Capital Hill						\$175.77	\$0.00	\$175.77	
COMCAR	WELLS, Anika	Travelled	26/05/2025	5:00 PM	Capital Hill	26/05/2025	6:06 PM	Kingston						\$143.22	\$0.00	\$143.22	
COMCAR	WELLS, Anika	Travelled	27/05/2025	7:32 AM	Kingston	27/05/2025	7:45 AM	Pialligo						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	27/05/2025	AM	Canberra	27/05/2025	AM	Brisbane			Parliamentary Duties	QF	Business	\$1,065.66	\$106.56	\$1,172.22	
COMCAR	WELLS, Anika	Travelled	27/05/2025	10:20 AM	Brisbane Airport	27/05/2025	11:38 AM							\$75.59	\$0.00	\$75.59	
COMCAR	WELLS, Anika	Travelled	28/05/2025	8:27 AM		28/05/2025	8:54 AM	Brisbane City						\$70.76	\$0.00	\$70.76	The dominant purpose of my trip was parliamentary business
COMCAR	WELLS, Anika	Travelled	28/05/2025	6:20 PM		28/05/2025	7:01 PM	Milton						\$86.80	\$0.00	\$86.80	I attended the Brisbane CPO and met with the esafety commissioner and the IPC President. I also had a media engagement at Kangaroo point. I also attended and met stakeholders at rugby league representative fixture
COMCAR	WELLS, Anika	Travelled	28/05/2025	10:00 PM	Milton	28/05/2025	10:47 PM							\$101.99	\$0.00	\$101.99	
COMCAR	WELLS, Anika	Travelled	2/06/2025	12:19 PM		2/06/2025	12:37 PM	Brisbane Airport						\$71.25	\$0.00	\$71.25	The dominant purpose of my trip was parliamentary business
Airfare	WELLS, Anika	Verified	2/06/2025	PM	Brisbane	2/06/2025	PM	Perth			Parliamentary Duties	QF	Business	\$2,710.69	\$271.07	\$2,981.76	On 3/6 I visited and met workers at the Australia Post Delivery Centre in Perth, followed by a scheduled meeting with Ministerial colleagues in Perth.
COMCAR	WELLS, Anika	Travelled	2/06/2025	4:50 PM	Perth Airport	2/06/2025	5:23 PM	Perth						\$130.20	\$0.00	\$130.20	
Travel Allowance	WELLS, Anika	Verified	2/06/2025		Brisbane	2/06/2025		Perth	Perth	2	Parliamentary Duties			\$960.00	\$0.00	\$960.00	
COMCAR	WELLS, Anika	Travelled	3/06/2025	10:15 AM	Perth	3/06/2025	10:43 AM	Welshpool						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	3/06/2025	11:30 AM	Welshpool	3/06/2025	12:04 PM	Perth						\$73.78	\$0.00	\$73.78	
COMCAR	WELLS, Anika	Travelled	4/06/2025	6:41 AM	Perth	4/06/2025	7:14 AM	Perth Airport						\$71.61	\$0.00	\$71.61	
Airfare	WELLS, Anika	Verified	4/06/2025	AM	Perth	4/06/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,234.69	\$123.47	\$1,358.16	
COMCAR	WELLS, Anika	Travelled	4/06/2025	2:05 PM	Brisbane Airport	4/06/2025	2:56 PM							\$73.42	\$0.00	\$73.42	
COMCAR	WELLS, Anika	Travelled	6/06/2025	7:45 AM		6/06/2025	8:09 AM	Brisbane Airport						\$76.91	\$0.00	\$76.91	The dominant purpose of my trip was parliamentary business.
Airfare	WELLS, Anika	Verified	6/06/2025	AM	Brisbane	6/06/2025	PM	Adelaide			Parliamentary Duties	QF	Business	\$1,341.84	\$134.18	\$1,476.02	On the morning of 6 June I met with the Ambassador to the United States of America in Brisbane. I then travelled to Adelaide and I attended Athelstone School with the new Member for Sturt, Claire Clutterham, to announce Sporting Schools Funding and meet students accessing the program. I then met with the South Australian Minister for Recreation, Sport and Racing, and Minister for Emergency Services and Correctional Services, on portfolio matters.
COMCAR	WELLS, Anika	Travelled	6/06/2025	12:05 PM	Adelaide Airport	6/06/2025	1:46 PM	Athelstone						\$163.58	\$0.00	\$163.58	In the afternoon of 7 June, I had a scheduled meeting with the office of the Special Minister of State (SMOS) and Minister for Trade and Tourism, which ran over time. I had a subsequent meeting scheduled with the South Australian Minister for Health and Wellbeing, however that meeting did not go ahead because of time constraints, and we were due to see each other later that day.
COMCAR	WELLS, Anika	Travelled	6/06/2025	2:15 PM	Athelstone	6/06/2025	2:45 PM	Adelaide						\$65.10	\$0.00	\$65.10	
Travel Allowance	WELLS, Anika	Verified	6/06/2025		Brisbane	6/06/2025		Adelaide	Adelaide	1	Official Duties			\$426.00	\$0.00	\$426.00	
COMCAR	WELLS, Anika	Travelled	8/06/2025	8:02 AM	Adelaide	8/06/2025	8:20 AM	Adelaide Airport						\$130.20	\$0.00	\$130.20	

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The Hon Anika Wells - All Family Travel

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Airfare	WELLS, Anika	Verified	8/06/2025	8:00 AM	Adelaide	8/06/2025	12:38 PM	Brisbane			Parliamentary Duties	QF	Business	\$1,341.84	\$134.18	\$1,476.02	
COMCAR	WELLS, Anika	Travelled	8/06/2025	11:59 AM	Brisbane Airport	8/06/2025	12:38 PM							\$136.35	\$0.00	\$136.35	
COMCAR	WELLS, Anika	Travelled	9/06/2025	4:14 PM		9/06/2025	4:34 PM	Brisbane Airport						\$71.25	\$0.00	\$71.25	The dominant purpose of the trip was parliamentary business
Airfare	WELLS, Anika	Verified	9/06/2025	PM	Brisbane	9/06/2025	PM	Canberra			Parliamentary Duties	QF	Economy	\$759.04	\$75.90	\$834.94	On 10/6 I attended a meeting of new members of the Caucus, followed by a meeting with Ministerial colleagues.
COMCAR	WELLS, Anika	Travelled	9/06/2025	7:05 PM	Pialligo	9/06/2025	7:24 PM	Kingston						\$134.40	\$0.00	\$134.40	I travelled to Melbourne where I attended and met with stakeholders at the AFL Hall of Fame Induction
Travel Allowance	WELLS, Anika	Verified	9/06/2025		Brisbane	9/06/2025		Canberra	Canberra	1	Parliamentary Duties			\$318.00	\$0.00	\$318.00	On 11/6 I had a media engagement in Preston announcing new industry standard for telcos concerning treatment of domestic violence victims
COMCAR	WELLS, Anika	Travelled	10/06/2025	2:15 PM	Capital Hill	10/06/2025	2:39 PM	Pialligo						\$65.10	\$0.00	\$65.10	I then met with a stakeholder at the Melbourne CPO, and then attended and met stakeholders at the official opening of Seven Melbourne, before returning to Brisbane the following day
Airfare	WELLS, Anika	Verified	10/06/2025	PM	Canberra	10/06/2025	PM	Melbourne			Parliamentary Duties	VA	Business	\$396.82	\$39.68	\$436.50	
COMCAR	WELLS, Anika	Travelled	10/06/2025	4:30 PM	Melbourne Airport	10/06/2025	5:20 PM	Melbourne						\$116.97	\$0.00	\$116.97	
COMCAR	WELLS, Anika	Travelled	10/06/2025	5:45 PM	Melbourne	10/06/2025	6:20 PM	Southbank						\$75.95	\$0.00	\$75.95	
COMCAR	WELLS, Anika	Travelled	10/06/2025	9:45 PM	Southbank	10/06/2025	10:50 PM	Melbourne						\$141.05	\$0.00	\$141.05	
Travel Allowance	WELLS, Anika	Verified	10/06/2025		Canberra	10/06/2025		Melbourne	Melbourne	2	Official Duties			\$960.00	\$0.00	\$960.00	
COMCAR	WELLS, Anika	Travelled	11/06/2025	10:20 AM	Melbourne	11/06/2025	10:57 AM	Preston						\$80.29	\$0.00	\$80.29	
COMCAR	WELLS, Anika	Travelled	11/06/2025	11:30 AM	Preston	11/06/2025	12:24 PM	East Melbourne						\$117.18	\$0.00	\$117.18	
COMCAR	WELLS, Anika	Cancelled/No Show	11/06/2025	4:15 PM	East Melbourne	11/06/2025	4:15 PM	Melbourne						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	11/06/2025	6:40 PM	Melbourne	11/06/2025	6:53 PM	Docklands						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	11/06/2025	7:45 PM	Docklands	11/06/2025	9:02 PM	Melbourne						\$167.09	\$0.00	\$167.09	
COMCAR	WELLS, Anika	Travelled	12/06/2025	7:52 AM	Melbourne	12/06/2025	8:22 AM	Melbourne Airport						\$68.40	\$0.00	\$68.40	
Airfare	WELLS, Anika	Verified	12/06/2025	PM	Melbourne	12/06/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$642.20	\$64.22	\$706.42	
COMCAR	WELLS, Anika	Travelled	12/06/2025	2:30 PM	Brisbane Airport	12/06/2025	2:59 PM							\$76.91	\$0.00	\$76.91	
COMCAR	WELLS, Anika	Travelled	15/06/2025	4:15 PM		15/06/2025	4:37 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose of the trip was parliamentary business
Airfare	WELLS, Anika	Verified	15/06/2025	PM	Brisbane	15/06/2025	PM	Canberra			Parliamentary Duties	QF	Business	\$1,095.95	\$109.59	\$1,205.54	On 16/6, I attended APH for to meet Ministerial colleagues. I then met the PNG Minister for Information and Communication Technology.
COMCAR	WELLS, Anika	Travelled	15/06/2025	7:05 PM	Pialligo	15/06/2025	8:19 PM	Kingston						\$134.40	\$0.00	\$134.40	On 17/6, I attended an ABC Board meeting at the National Library.
Travel Allowance	WELLS, Anika	Verified	15/06/2025		Brisbane	15/06/2025		Capital Hill	Capital Hill	2	Parliamentary Duties			\$636.00	\$0.00	\$636.00	I then travelled to Sydney where I gave an address to the Commsday Summit
COMCAR	WELLS, Anika	Travelled	16/06/2025	8:30 AM	Kingston	16/06/2025	8:54 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	16/06/2025	5:30 PM	Capital Hill	16/06/2025	6:00 PM	Kingston						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	17/06/2025	8:30 AM	Kingston	17/06/2025	8:44 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	17/06/2025	11:45 AM	Capital Hill	17/06/2025	11:57 AM	Canberra						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	17/06/2025	12:00 PM	Canberra	17/06/2025	1:15 PM	Capital Hill						\$160.58	\$0.00	\$160.58	
COMCAR	WELLS, Anika	Travelled	17/06/2025	4:45 PM	Capital Hill	17/06/2025	5:03 PM	Pialligo						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	17/06/2025	PM	Canberra	17/06/2025	PM	Sydney			Parliamentary Duties	QF	Business	\$437.25	\$43.72	\$480.97	
COMCAR	WELLS, Anika	Travelled	17/06/2025	7:10 PM	Mascot	17/06/2025	7:49 PM	Sydney						\$82.25	\$0.00	\$82.25	
Travel Allowance	WELLS, Anika	Verified	17/06/2025		Capital Hill	17/06/2025		Sydney	Sydney	1	Official Duties			\$480.00	\$0.00	\$480.00	
COMCAR	WELLS, Anika	Travelled	18/06/2025	9:20 AM	Sydney	18/06/2025	9:38 AM	Sydney						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	18/06/2025	10:15 AM	Sydney	18/06/2025	10:54 AM	Mascot						\$84.63	\$0.00	\$84.63	
Airfare	WELLS, Anika	Verified	18/06/2025	PM	Sydney	18/06/2025	PM	Brisbane			Parliamentary Duties	QF	Discount Economy	\$238.10	\$23.81	\$261.91	
COMCAR	WELLS, Anika	Travelled	18/06/2025	2:35 PM	Brisbane Airport	18/06/2025	3:11 PM							\$71.25	\$0.00	\$71.25	
COMCAR	WELLS, Anika	Travelled	29/06/2025	4:15 PM		29/06/2025	4:41 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	29/06/2025	PM	Brisbane	29/06/2025	PM	Canberra			Parliamentary Duties	QF	Business	\$1,095.95	\$109.59	\$1,205.54	On 30/6 I attended a meeting with Ministerial colleagues at APH.
COMCAR	WELLS, Anika	Travelled	29/06/2025	7:05 PM	Pialligo	29/06/2025	7:53 PM	Kingston						\$134.40	\$0.00	\$134.40	
Travel Allowance	WELLS, Anika	Verified	29/06/2025		Brisbane	29/06/2025		Canberra	Canberra	1	Parliamentary Duties			\$318.00	\$0.00	\$318.00	
COMCAR	WELLS, Anika	Travelled	30/06/2025	8:12 AM	Kingston	30/06/2025	8:20 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Travelled	30/06/2025	5:45 PM	Capital Hill	30/06/2025	6:06 PM	Pialligo						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	30/06/2025	PM	Canberra	30/06/2025	PM	Brisbane			Parliamentary Duties	QF	Discount Economy	\$345.04	\$34.51	\$379.55	
COMCAR	WELLS, Anika	Travelled	30/06/2025	8:30 PM	Brisbane Airport	30/06/2025	9:42 PM							\$76.91	\$0.00	\$76.91	
COMCAR	WELLS, Anika	Travelled	20/07/2025	7:30 PM		20/07/2025	7:57 PM	Brisbane Airport						\$139.35	\$0.00	\$139.35	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	20/07/2025	PM	Brisbane	20/07/2025	PM	Canberra			Parliamentary Duties	VA	Business	\$683.39	\$68.35	\$751.74	I attended APH for the parliamentary sitting
Travel Allowance	WELLS, Anika	Verified	20/07/2025		Brisbane	20/07/2025		Canberra	Canberra	4	Parliamentary Duties			\$1,272.00	\$0.00	\$1,272.00	
Airfare	WELLS, Anika	Verified	24/07/2025	PM	Canberra	24/07/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$976.77	\$97.68	\$1,074.45	
COMCAR	WELLS, Anika	Travelled	24/07/2025	9:30 PM	Brisbane Airport	24/07/2025	10:18 PM							\$72.75	\$0.00	\$72.75	

Compiled from data extracted as at 2 January 2026

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Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	27/07/2025	4:12 PM		27/07/2025	4:30 PM	Brisbane Airport						\$138.86	\$0.00	\$138.86	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	27/07/2025		Brisbane	27/07/2025		Canberra			Parliamentary Duties	QF	Business	\$1,205.54	\$120.55	\$1,326.09	I attended APH for the parliamentary sitting
Travel Allowance	WELLS, Anika	Verified	27/07/2025		Brisbane	27/07/2025		Capital Hill	Capital Hill	4	Parliamentary Duties			\$1,272.00	\$0.00	\$1,272.00	
Airfare	WELLS, Anika	Verified	31/07/2025		Canberra	31/07/2025		Brisbane			Parliamentary Duties	QF	Business	\$1,205.54	\$120.55	\$1,326.09	
COMCAR	WELLS, Anika	Travelled	31/07/2025	8:28 PM	Brisbane Airport	31/07/2025	9:19 PM							\$119.37	\$0.00	\$119.37	
COMCAR	WELLS, Anika	Travelled	3/08/2025	8:15 AM		3/08/2025	8:34 AM	Brisbane Airport						\$139.35	\$0.00	\$139.35	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	3/08/2025		Brisbane	3/08/2025		Sydney			Parliamentary Duties	QF	Business	\$528.93	\$52.90	\$581.83	On 3/8, I attended and met stakeholders at the Logie Awards in Sydney
COMCAR	WELLS, Anika	Travelled	3/08/2025	10:50 AM	Mascot	3/08/2025	11:24 AM	Surry Hills						\$137.30	\$0.00	\$137.30	On 4/8 I attended a meeting of Ministerial colleagues in Canberra.
COMCAR	WELLS, Anika	Travelled	3/08/2025	2:45 PM	Surry Hills	3/08/2025	3:07 PM	Pyrmont						\$133.20	\$0.00	\$133.20	I then travelled to Sydney where on 5/8 I made an announcement with NBN in relation to Kuiper satellite internet delivery
COMCAR	WELLS, Anika	Travelled	3/08/2025	11:30 PM	Pyrmont	4/08/2025	12:28 AM	Surry Hills						\$133.20	\$0.00	\$133.20	
Travel Allowance	WELLS, Anika	Verified	3/08/2025		Brisbane	3/08/2025		Sydney	Sydney	2	Official Duties			\$960.00	\$0.00	\$960.00	
COMCAR	WELLS, Anika	Travelled	4/08/2025	6:05 AM	Surry Hills	4/08/2025	6:32 AM	Mascot						\$66.60	\$0.00	\$66.60	
Airfare	WELLS, Anika	Verified	4/08/2025		Sydney	4/08/2025		Canberra			Parliamentary Duties	QF	Business	\$437.73	\$43.77	\$481.50	
COMCAR	WELLS, Anika	Travelled	4/08/2025	8:00 AM	Pialligo	4/08/2025	8:23 AM	Capital Hill						\$70.80	\$0.00	\$70.80	
COMCAR	WELLS, Anika	Travelled	4/08/2025	1:35 PM	Capital Hill	4/08/2025	1:52 PM	Pialligo						\$66.60	\$0.00	\$66.60	
Airfare	WELLS, Anika	Verified	4/08/2025		Canberra	4/08/2025		Sydney			Parliamentary Duties	VA	Discount Economy	\$204.97	\$20.50	\$225.47	
COMCAR	WELLS, Anika	Travelled	4/08/2025	3:35 PM	Mascot	4/08/2025	3:59 PM	Surry Hills						\$97.34	\$0.00	\$97.34	
COMCAR	WELLS, Anika	Travelled	5/08/2025	8:37 AM	Surry Hills	5/08/2025	11:34 AM	Mascot						\$394.32	\$0.00	\$394.32	
Airfare	WELLS, Anika	Verified	5/08/2025		Sydney	5/08/2025		Brisbane			Parliamentary Duties	QF	Business	\$528.93	\$52.90	\$581.83	
COMCAR	WELLS, Anika	Travelled	5/08/2025	4:30 PM	Brisbane Airport	5/08/2025	5:09 PM							\$93.95	\$0.00	\$93.95	
COMCAR	WELLS, Anika	Travelled	7/08/2025	11:45 AM		7/08/2025	12:00 PM	Brisbane Airport						\$66.60	\$0.00	\$66.60	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	7/08/2025		Brisbane	7/08/2025		Sydney			Parliamentary Duties	QF	Business	\$864.27	\$86.43	\$950.70	I travelled to Sydney where I attended a scheduling meeting of Ministerial colleagues, before returning to Brisbane
COMCAR	WELLS, Anika	Travelled	7/08/2025	2:20 PM	Mascot	7/08/2025	2:59 PM	Sydney						\$117.96	\$0.00	\$117.96	
COMCAR	WELLS, Anika	Travelled	7/08/2025	5:40 PM	Sydney	7/08/2025	6:23 PM	Mascot						\$95.46	\$0.00	\$95.46	
Airfare	WELLS, Anika	Verified	7/08/2025		Sydney	7/08/2025		Brisbane			Parliamentary Duties	QF	Business	\$1,090.64	\$109.07	\$1,199.71	
COMCAR	WELLS, Anika	Travelled	7/08/2025	8:05 PM	Brisbane Airport	7/08/2025	9:08 PM							\$128.76	\$0.00	\$128.76	
COMCAR	WELLS, Anika	Cancelled/No Show	10/08/2025	6:05 PM		10/08/2025	6:05 PM	Brisbane Airport						\$133.20	\$0.00	\$133.20	The dominant purpose was parliamentary business. This reflects the non-refundable cost of a hotel I booked in order to attend a meeting with Ministerial colleagues at APH, but I could not attend the meeting due to illness.
COMCAR	WELLS, Anika	Travelled	14/08/2025	7:45 AM	Wavell Heights	14/08/2025	8:16 AM	Brisbane City						\$74.48	\$0.00	\$74.48	The dominant purpose was parliamentary business. I attended a workshop convened by the Brisbane 2032 organising committee.
COMCAR	WELLS, Anika	Travelled	14/08/2025	10:00 AM	Brisbane City	14/08/2025	10:46 AM							\$105.56	\$0.00	\$105.56	
COMCAR	WELLS, Anika	Travelled	15/08/2025	7:10 AM		15/08/2025	7:31 AM	Brisbane Airport						\$66.60	\$0.00	\$66.60	The dominant purpose of my trip was parliamentary business
Airfare	WELLS, Anika	Verified	15/08/2025		Brisbane	15/08/2025		Sydney			Parliamentary Duties	QF	Business	\$864.27	\$86.43	\$950.70	On 15 August, I attended the Energy and Climate Change Ministerial council in Sydney, at their invitation, to discuss telecommunications resilience.
COMCAR	WELLS, Anika	Travelled	15/08/2025	9:45 AM	Mascot	15/08/2025	10:43 AM	Mosman						\$137.94	\$0.00	\$137.94	I then attended the Sydney CPO and worked for the remainder of the afternoon. This include two scheduled meetings with external stakeholders (CEO of Australia Post, CEO of Network 10) who were both Sydney based
COMCAR	WELLS, Anika	Travelled	15/08/2025	11:42 AM	Mosman	15/08/2025	12:07 PM	Sydney						\$70.20	\$0.00	\$70.20	
Airfare	WELLS, Anika	Verified	16/08/2025		Sydney	16/08/2025		Brisbane			Parliamentary Duties	QF	Business	\$517.43	\$51.75	\$569.18	
COMCAR	WELLS, Anika	Travelled	17/08/2025	4:00 PM		17/08/2025	4:22 PM	Brisbane Airport						\$133.20	\$0.00	\$133.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	17/08/2025		Brisbane	17/08/2025		Canberra			Parliamentary Duties	QF	Business	\$976.77	\$97.68	\$1,074.45	On 18/8 I attended APH for meetings with Ministerial colleagues, officials, and stakeholders.
COMCAR	WELLS, Anika	Travelled	17/08/2025	7:05 PM	Pialligo	17/08/2025	7:22 PM	Capital Hill						\$133.20	\$0.00	\$133.20	
Travel Allowance	WELLS, Anika	Verified	17/08/2025		Brisbane	17/08/2025		Capital Hill	Capital Hill	1	Parliamentary Duties			\$318.00	\$0.00	\$318.00	
COMCAR	WELLS, Anika	Travelled	18/08/2025	5:45 PM	Capital Hill	18/08/2025	6:05 PM	Pialligo						\$66.60	\$0.00	\$66.60	
Airfare	WELLS, Anika	Verified	18/08/2025		Canberra	18/08/2025		Brisbane			Parliamentary Duties	QF	Business	\$976.77	\$97.68	\$1,074.45	

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The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	18/08/2025	8:30 PM	Brisbane Airport	18/08/2025	9:17 PM							\$77.19	\$0.00	\$77.19	
COMCAR	WELLS, Anika	Travelled	19/08/2025	9:15 AM		19/08/2025	9:38 AM	Brisbane City						\$72.26	\$0.00	\$72.26	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	19/08/2025	11:30 AM	Brisbane City	19/08/2025	12:06 PM							\$85.58	\$0.00	\$85.58	I attended a Brisbane 2032 Games leadership meeting.
COMCAR	WELLS, Anika	Travelled	24/08/2025	4:00 PM		24/08/2025	4:20 PM	Brisbane Airport						\$138.86	\$0.00	\$138.86	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	24/08/2025		Brisbane	24/08/2025		Canberra					Business	\$1,205.54	\$120.55	\$1,326.09	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	24/08/2025		Brisbane	24/08/2025		Capital Hill	Capital Hill	4	Parliamentary Duties			\$1,272.00	\$0.00	\$1,272.00	
Airfare	WELLS, Anika	Verified	28/08/2025		Canberra	28/08/2025		Brisbane					Business	\$1,217.04	\$121.70	\$1,338.74	
COMCAR	WELLS, Anika	Travelled	28/08/2025	8:30 PM	Brisbane Airport	28/08/2025	8:53 PM							\$72.75	\$0.00	\$72.75	
COMCAR	WELLS, Anika	Travelled	31/08/2025	3:00 PM		31/08/2025	3:24 PM	Brisbane Airport						\$133.20	\$0.00	\$133.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	31/08/2025		Brisbane	31/08/2025		Canberra					Business	\$792.11	\$79.21	\$871.32	I attended APH for the sitting week
Travel Allowance	WELLS, Anika	Verified	31/08/2025		Brisbane	31/08/2025		Capital Hill	Capital Hill	4	Parliamentary Duties			\$1,272.00	\$0.00	\$1,272.00	
Airfare	WELLS, Anika	Verified	4/09/2025		Canberra	4/09/2025		Brisbane					Business	\$1,217.04	\$121.70	\$1,338.74	
COMCAR	WELLS, Anika	Travelled	4/09/2025	8:30 PM	Brisbane Airport	4/09/2025	8:52 PM							\$74.97	\$0.00	\$74.97	
COMCAR	WELLS, Anika	Travelled	7/09/2025	3:56 PM		7/09/2025	4:15 PM	Brisbane Airport						\$133.20	\$0.00	\$133.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	7/09/2025		Brisbane	7/09/2025		Melbourne					Business	\$1,109.10	\$110.91	\$1,220.01	I attended a meeting of Ministerial colleagues at the Melbourne CPO.
COMCAR	WELLS, Anika	Travelled	7/09/2025	7:45 PM	Melbourne Airport	7/09/2025	8:37 PM	Melbourne						\$139.50	\$0.00	\$139.50	
Travel Allowance	WELLS, Anika	Verified	7/09/2025		Brisbane	7/09/2025		Melbourne	Melbourne	1	Parliamentary Duties			\$486.00	\$0.00	\$486.00	
COMCAR	WELLS, Anika	Travelled	8/09/2025	7:00 AM	Melbourne	8/09/2025	7:47 AM	East Melbourne						\$104.34	\$0.00	\$104.34	
COMCAR	WELLS, Anika	Travelled	8/09/2025	3:45 PM	East Melbourne	8/09/2025	4:28 PM	Melbourne Airport						\$96.54	\$0.00	\$96.54	
Airfare	WELLS, Anika	Verified	8/09/2025		Melbourne	8/09/2025		Brisbane					Business	\$671.89	\$67.19	\$739.08	
COMCAR	WELLS, Anika	Travelled	8/09/2025	7:45 PM	Brisbane Airport	8/09/2025	8:22 PM							\$79.41	\$0.00	\$79.41	
COMCAR	WELLS, Anika	Travelled	13/09/2025	5:30 PM		13/09/2025	6:00 PM	Woolloongabba						\$144.14	\$0.00	\$144.14	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	13/09/2025	10:15 PM	Woolloongabba	13/09/2025	11:24 PM							\$164.12	\$0.00	\$164.12	I attended and met stakeholders at an AFL fixture
COMCAR	WELLS, Anika	Travelled	15/09/2025	5:59 AM		15/09/2025	6:14 AM	Brisbane Airport						\$66.60	\$0.00	\$66.60	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	15/09/2025		Brisbane	15/09/2025		Sydney					Business	\$528.93	\$52.90	\$581.83	ON 15/9, I attended Five Dock Primary School to meet with students regarding forthcoming online safety reforms.
COMCAR	WELLS, Anika	Travelled	15/09/2025	8:40 AM	Mascot	15/09/2025	10:44 AM	Sydney						\$272.34	\$0.00	\$272.34	I then worked from the CPO for the remainder of the afternoon, including a meeting with the ABC.
Travel Allowance	WELLS, Anika	Verified	15/09/2025		Brisbane	15/09/2025		Sydney	Sydney	1	Parliamentary Duties			\$518.00	\$0.00	\$518.00	On 16/9 I had a media engagement with the esafety commissioner regarding online safety at the Sydney CPO. I then returned to Brisbane.
COMCAR	WELLS, Anika	Travelled	16/09/2025	11:30 AM	Sydney	16/09/2025	12:02 PM	Mascot						\$76.12	\$0.00	\$76.12	
Airfare	WELLS, Anika	Verified	16/09/2025		Sydney	16/09/2025		Brisbane					Business	\$528.93	\$52.90	\$581.83	
COMCAR	WELLS, Anika	Travelled	16/09/2025	2:30 PM	Brisbane Airport	16/09/2025	2:54 PM							\$79.41	\$0.00	\$79.41	
Airfare	WELLS, Anika	Verified	17/09/2025		Brisbane	17/09/2025		Canberra					Business	\$460.67	\$46.07	\$506.74	The dominant purpose was parliamentary business
COMCAR	WELLS, Anika	Travelled	17/09/2025	9:45 PM	Pialligo	17/09/2025	10:23 PM	Kingston						\$70.80	\$0.00	\$70.80	On 18/9 I attended a meeting of the Executive Council with the Governor General. I worked from APH for the remainder of the day and returned to Brisbane.
Travel Allowance	WELLS, Anika	Verified	17/09/2025		Brisbane	17/09/2025		Capital Hill	Capital Hill	1	Official Duties			\$322.00	\$0.00	\$322.00	
COMCAR	WELLS, Anika	Travelled	18/09/2025	7:20 AM	Kingston	18/09/2025	7:37 AM	Yarralumla						\$66.60	\$0.00	\$66.60	
COMCAR	WELLS, Anika	Travelled	18/09/2025	8:36 AM	Yarralumla	18/09/2025	8:51 AM	Capital Hill						\$66.60	\$0.00	\$66.60	
COMCAR	WELLS, Anika	Travelled	18/09/2025	3:45 PM	Capital Hill	18/09/2025	4:04 PM	Pialligo						\$66.60	\$0.00	\$66.60	
Airfare	WELLS, Anika	Verified	18/09/2025		Canberra	18/09/2025		Brisbane					Business	\$602.49	\$60.25	\$662.74	
COMCAR	WELLS, Anika	Travelled	18/09/2025	6:30 PM	Brisbane Airport	18/09/2025	7:00 PM							\$90.51	\$0.00	\$90.51	
COMCAR	WELLS, Anika	Travelled	19/09/2025	6:00 PM		19/09/2025	6:24 PM	Brisbane Airport						\$66.60	\$0.00	\$66.60	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	19/09/2025		Brisbane	19/09/2025		Sydney					Business	\$528.93	\$52.90	\$581.83	On 19/9 I travelled to Sydney, as part of planned travel to the United States.
COMCAR	WELLS, Anika	Travelled	19/09/2025	8:55 PM	Mascot	19/09/2025	9:24 PM	Mascot						\$77.36	\$0.00	\$77.36	However, due to a late change of plans I returned to Brisbane. Please refer to my letter to IPEA dated 6 February for further details.
Travel Allowance	WELLS, Anika	Verified	19/09/2025		Brisbane	19/09/2025		Sydney	Sydney	1	Official Duties			\$518.00	\$0.00	\$518.00	
COMCAR	WELLS, Anika	Cancelled/No Show	20/09/2025	7:40 AM	Mascot	20/09/2025	7:40 AM	Mascot						\$133.20	\$0.00	\$133.20	
Airfare	WELLS, Anika	Verified	20/09/2025		Sydney	20/09/2025		Brisbane					Discount Economy	\$238.10	\$23.81	\$261.91	
COMCAR	WELLS, Anika	Travelled	20/09/2025	9:35 AM	Brisbane Airport	20/09/2025	9:55 AM							\$139.35	\$0.00	\$139.35	
COMCAR	WELLS, Anika	Travelled	12/10/2025	3:45 PM		12/10/2025	4:06 PM	Brisbane Airport						\$133.20	\$0.00	\$133.20	The dominant purpose was parliamentary business

Compiled from data extracted as at 2 January 2026

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The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	Verified	12/10/2025	PM	Brisbane	12/10/2025	PM	Canberra			Parliamentary Duties	QF	Business	\$1,217.04	\$121.70	\$1,338.74	I attended APH for meetings with Ministerial colleagues and officials on 13/10
COMCAR	WELLS, Anika	Travelled	12/10/2025	8:05 PM	Pialligo	12/10/2025	8:45 PM	Kingston						\$137.40	\$0.00	\$137.40	On 14/10 I attended the East Doncaster Secondary College to meet students and a media engagement.
Travel Allowance	WELLS, Anika	Verified	12/10/2025		Brisbane	12/10/2025		Capital Hill	Capital Hill	1	Parliamentary Duties			\$322.00	\$0.00	\$322.00	I also visited and met workers at the Triple Zero call centre in Melbourne. I then worked from the Melbourne CPO
COMCAR	WELLS, Anika	Travelled	13/10/2025	7:30 AM	Kingston	13/10/2025	7:43 AM	Capital Hill						\$66.60	\$0.00	\$66.60	
COMCAR	WELLS, Anika	Travelled	13/10/2025	4:45 PM	Capital Hill	13/10/2025	5:18 PM	Pialligo						\$73.26	\$0.00	\$73.26	
Airfare	WELLS, Anika	Verified	13/10/2025	PM	Canberra	13/10/2025	PM	Melbourne			Parliamentary Duties	QF	Business	\$861.87	\$86.19	\$948.06	
COMCAR	WELLS, Anika	Travelled	13/10/2025	7:00 PM	Melbourne Airport	13/10/2025	8:09 PM	South Yarra						\$142.50	\$0.00	\$142.50	
Travel Allowance	WELLS, Anika	Verified	13/10/2025		Capital Hill	13/10/2025		Melbourne	Melbourne	1	Official Duties			\$486.00	\$0.00	\$486.00	
COMCAR	WELLS, Anika	Travelled	14/10/2025	8:45 AM	South Yarra	14/10/2025	1:13 PM	East Melbourne						\$594.96	\$0.00	\$594.96	
COMCAR	WELLS, Anika	Travelled	14/10/2025	2:20 PM	East Melbourne	14/10/2025	3:05 PM	Melbourne Airport						\$103.20	\$0.00	\$103.20	
Airfare	WELLS, Anika	Verified	14/10/2025	PM	Melbourne	14/10/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,109.10	\$110.91	\$1,220.01	
COMCAR	WELLS, Anika	Travelled	14/10/2025	5:10 PM	Brisbane Airport	14/10/2025	5:59 PM							\$75.48	\$0.00	\$75.48	
COMCAR	WELLS, Anika	Travelled	19/10/2025	4:00 PM		19/10/2025	4:28 PM	Brisbane Airport						\$133.20	\$0.00	\$133.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	19/10/2025	PM	Brisbane	19/10/2025	PM	Canberra			Parliamentary Duties	QF	Business	\$1,217.04	\$121.70	\$1,338.74	On 20/10 I attended an telco emergency simulation at NEMA. I then attended APH for meetings with ministerial colleagues and officials.
COMCAR	WELLS, Anika	Travelled	19/10/2025	8:05 PM	Pialligo	19/10/2025	8:56 PM	Kingston						\$133.20	\$0.00	\$133.20	
Travel Allowance	WELLS, Anika	Verified	19/10/2025		Brisbane	19/10/2025		Capital Hill	Capital Hill	1	Parliamentary Duties			\$322.00	\$0.00	\$322.00	
COMCAR	WELLS, Anika	Travelled	20/10/2025	8:00 AM	Kingston	20/10/2025	9:52 AM	Capital Hill						\$248.64	\$0.00	\$248.64	
COMCAR	WELLS, Anika	Travelled	20/10/2025	1:30 PM	Capital Hill	20/10/2025	1:52 PM	Pialligo						\$66.60	\$0.00	\$66.60	
Airfare	WELLS, Anika	Verified	20/10/2025	PM	Canberra	20/10/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,107.93	\$110.79	\$1,218.72	
COMCAR	WELLS, Anika	Travelled	20/10/2025	3:20 PM	Brisbane Airport	20/10/2025	3:52 PM							\$88.80	\$0.00	\$88.80	
COMCAR	WELLS, Anika	Travelled	21/10/2025	5:00 AM		21/10/2025	5:24 AM	Brisbane Airport						\$72.75	\$0.00	\$72.75	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	21/10/2025	AM	Brisbane	21/10/2025	AM	Sydney			Parliamentary Duties	QF	Business	\$1,090.64	\$109.07	\$1,199.71	on 21/10 I attended the ACMA in Sydney for a Youth Mental Health Roundtable in relation to social media reforms. I then had a media engagement on this matter.
COMCAR	WELLS, Anika	Travelled	21/10/2025	8:45 AM	Mascot	21/10/2025	9:49 AM	Pymont						\$90.32	\$0.00	\$90.32	I then had a media engagement for the Telstra Intercity Fibre Launch.
COMCAR	WELLS, Anika	Travelled	21/10/2025	12:20 PM	Pymont	21/10/2025	12:44 PM	Sydney						\$66.60	\$0.00	\$66.60	
COMCAR	WELLS, Anika	Travelled	21/10/2025	1:58 PM	Sydney	21/10/2025	2:21 PM	Mascot						\$91.60	\$0.00	\$91.60	
Airfare	WELLS, Anika	Verified	21/10/2025	PM	Sydney	21/10/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,251.47	\$125.15	\$1,376.62	
COMCAR	WELLS, Anika	Travelled	21/10/2025	4:45 PM	Brisbane Airport	21/10/2025	5:26 PM							\$102.83	\$0.00	\$102.83	
COMCAR	WELLS, Anika	Travelled	22/10/2025	2:00 PM		22/10/2025	2:30 PM	Brisbane Airport						\$66.60	\$0.00	\$66.60	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	22/10/2025	PM	Brisbane	22/10/2025	PM	Sydney			Parliamentary Duties	VA	Business	\$354.59	\$35.46	\$390.05	On 22/10, I attended and met stakeholders at an international Netball fixture at Qudos Bank Arena
COMCAR	WELLS, Anika	Travelled	22/10/2025	5:40 PM	Mascot	22/10/2025	7:20 PM	Sydney Olympic Park						\$106.94	\$0.00	\$106.94	On 23/10 I met with Apple Executives who were in Sydney, along with other stakeholders. I also had a meeting with Ministerial colleagues at the Sydney CPO.
COMCAR	WELLS, Anika	Travelled	22/10/2025	9:00 PM	Sydney Olympic Park	22/10/2025	9:44 PM	Pymont						\$102.86	\$0.00	\$102.86	On 24/10 I met with stakeholders, including a scheduled meeting with the Governor of Utah regarding social media reforms
Travel Allowance	WELLS, Anika	Verified	22/10/2025		Brisbane	22/10/2025		Sydney	Sydney	2	Official Duties			\$1,036.00	\$0.00	\$1,036.00	
COMCAR	WELLS, Anika	Travelled	23/10/2025	3:31 PM	Pymont	23/10/2025	3:41 PM	Sydney						\$66.60	\$0.00	\$66.60	
COMCAR	WELLS, Anika	Travelled	24/10/2025	2:45 PM	Sydney	24/10/2025	3:18 PM	Mascot						\$80.56	\$0.00	\$80.56	
Airfare	WELLS, Anika	Verified	24/10/2025	PM	Sydney	24/10/2025	PM	Brisbane			Parliamentary Duties	VA	Business	\$354.59	\$35.46	\$390.05	
COMCAR	WELLS, Anika	Travelled	2/11/2025	2:45 PM		2/11/2025	3:07 PM	Brisbane Airport						\$139.35	\$0.00	\$139.35	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	2/11/2025	PM	Brisbane	2/11/2025	PM	Canberra			Parliamentary Duties	QF	Business	\$1,205.54	\$120.55	\$1,326.09	I attended the sitting week at APH which concluded 6/11.
Travel Allowance	WELLS, Anika	Verified	2/11/2025		Brisbane	2/11/2025		Capital Hill	Capital Hill	4	Parliamentary Duties			\$1,288.00	\$0.00	\$1,288.00	I resumed parliamentary business on 10/11 when I attended and met students at St Mary Mackillop College in Canberra, before a media door stop.
Travel Allowance	WELLS, Anika	Verified	9/11/2025		Sydney	9/11/2025		Capital Hill	Capital Hill	1	Parliamentary Duties			\$322.00	\$0.00	\$322.00	I then attended APH for meetings with Ministerial colleagues.

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 The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	10/11/2025	1:25 PM	Capital Hill	10/11/2025	2:07 PM	Pialligo						\$91.02	\$0.00	\$91.02	I travelled to Melbourne for a Social Media Minimum Age forum Rosehill Secondary College, before returning to Brisbane on 11/11
Airfare	WELLS, Anika	Verified	10/11/2025	PM	Canberra	10/11/2025	PM	Melbourne			Parliamentary Duties	VA	Business	\$362.50	\$36.25	\$398.75	
COMCAR	WELLS, Anika	Travelled	10/11/2025	3:35 PM	Melbourne Airport	10/11/2025	4:17 PM	Melbourne						\$113.22	\$0.00	\$113.22	
COMCAR	WELLS, Anika	Travelled	10/11/2025	4:55 PM	Melbourne	10/11/2025	5:40 PM	Niddrie						\$103.20	\$0.00	\$103.20	
COMCAR	WELLS, Anika	Travelled	10/11/2025	7:00 PM	Niddrie	10/11/2025	7:45 PM	Melbourne						\$106.20	\$0.00	\$106.20	
Travel Allowance	WELLS, Anika	Verified	10/11/2025		Capital Hill	10/11/2025		Melbourne	Melbourne	1	Parliamentary Duties			\$486.00	\$0.00	\$486.00	
COMCAR	WELLS, Anika	Travelled	11/11/2025	6:30 AM	Melbourne	11/11/2025	7:23 AM	Melbourne Airport						\$118.74	\$0.00	\$118.74	
Airfare	WELLS, Anika	Verified	11/11/2025	AM	Melbourne	11/11/2025	AM	Brisbane			Parliamentary Duties	QF	Business	\$1,109.10	\$110.91	\$1,220.01	
COMCAR	WELLS, Anika	Travelled	11/11/2025	9:25 AM	Brisbane Airport	11/11/2025	9:47 AM							\$72.75	\$0.00	\$72.75	
COMCAR	WELLS, Anika	Travelled	17/11/2025	6:00 AM		17/11/2025	6:19 AM	Brisbane Airport						\$72.75	\$0.00	\$72.75	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	17/11/2025	AM	Brisbane	17/11/2025	AM	Melbourne			Parliamentary Duties	QF	Business	\$1,109.10	\$110.91	\$1,220.01	I attended and met stakeholders at the Sporting Australia Hall of Fame in Melbourne.
COMCAR	WELLS, Anika	Travelled	17/11/2025	10:25 AM	Melbourne Airport	17/11/2025	11:44 AM	Southbank						\$126.54	\$0.00	\$126.54	On 18/11 I travelled to Bunbury via Perth, for a meeting of Ministerial colleagues. I also attended and met students and teachers at Bunbury Cathedral Grammar School in relation to social media reforms. I returned to Brisbane on 19/11 and attended and students and teachers at the Sandgate District State High School Annual Awards
Travel Allowance	WELLS, Anika	Verified	17/11/2025		Brisbane	17/11/2025		Melbourne	Melbourne	1	Parliamentary Duties			\$486.00	\$0.00	\$486.00	
COMCAR	WELLS, Anika	Travelled	18/11/2025	5:15 AM	Southbank	18/11/2025	6:05 AM	Melbourne Airport						\$106.20	\$0.00	\$106.20	
Airfare	WELLS, Anika	Verified	18/11/2025	AM	Melbourne	18/11/2025	AM	Perth			Parliamentary Duties	QF	Business	\$936.37	\$93.64	\$1,030.01	
Travel Allowance	WELLS, Anika	Verified	18/11/2025		Melbourne	18/11/2025		Perth	Perth	1	Parliamentary Duties			\$486.00	\$0.00	\$486.00	
COMCAR	WELLS, Anika	Travelled	19/11/2025	9:00 AM	Perth	19/11/2025	9:26 AM	Perth Airport						\$66.60	\$0.00	\$66.60	
Airfare	WELLS, Anika	Verified	19/11/2025	AM	Perth	19/11/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$2,163.26	\$216.33	\$2,379.59	
COMCAR	WELLS, Anika	Travelled	19/11/2025	4:50 PM	Brisbane Airport	19/11/2025	6:01 PM	Deagon						\$103.83	\$0.00	\$103.83	
COMCAR	WELLS, Anika	Travelled	23/11/2025	12:00 PM		23/11/2025	12:26 PM	Brisbane Airport						\$133.20	\$0.00	\$133.20	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	23/11/2025	PM	Brisbane	23/11/2025	PM	Canberra			Parliamentary Duties	QF	Business	\$1,217.04	\$121.70	\$1,338.74	I attended the sitting week at APH.
Travel Allowance	WELLS, Anika	Verified	23/11/2025		Brisbane	23/11/2025		Capital Hill	Capital Hill	5	Parliamentary Duties			\$1,610.00	\$0.00	\$1,610.00	
COMCAR	WELLS, Anika	Travelled	28/11/2025	1:50 PM	Capital Hill	28/11/2025	2:06 PM	Pialligo						\$66.60	\$0.00	\$66.60	
COMCAR	WELLS, Anika	Travelled	28/11/2025	3:30 PM	Brisbane Airport	28/11/2025	4:03 PM							\$74.97	\$0.00	\$74.97	
COMCAR	WELLS, Anika	Travelled	1/12/2025	12:45 PM		1/12/2025	1:06 PM	Brisbane Airport						\$66.60	\$0.00	\$66.60	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	1/12/2025	PM	Brisbane	1/12/2025	PM	Adelaide			Parliamentary Duties	QF	Business	\$1,072.78	\$107.28	\$1,180.06	On 2/12, I attended and met students at Morialta Secondary College, and had a media engagement with the Premier of South Australia regarding the Social Media Minimum Age.
COMCAR	WELLS, Anika	Travelled	1/12/2025	6:00 PM	Adelaide Airport	1/12/2025	6:59 PM	Adelaide						\$114.00	\$0.00	\$114.00	On 3/12 I attended and gave a speech at the National Press Club, Canberra
Travel Allowance	WELLS, Anika	Verified	1/12/2025		Brisbane	1/12/2025		Adelaide	Adelaide	1	Official Duties			\$432.00	\$0.00	\$432.00	
COMCAR	WELLS, Anika	Travelled	2/12/2025	8:30 AM	Adelaide	2/12/2025	10:35 AM	Adelaide Airport						\$302.50	\$0.00	\$302.50	
Airfare	WELLS, Anika	Verified	2/12/2025	AM	Adelaide	2/12/2025	PM	Canberra			Parliamentary Duties	QF	Business	\$585.82	\$58.58	\$644.40	
COMCAR	WELLS, Anika	Travelled	2/12/2025	1:25 PM	Pialligo	2/12/2025	2:04 PM	Capital Hill						\$91.60	\$0.00	\$91.60	
Travel Allowance	WELLS, Anika	Verified	2/12/2025		Adelaide	2/12/2025		Capital Hill	Capital Hill	1	Official Duties			\$322.00	\$0.00	\$322.00	
COMCAR	WELLS, Anika	Travelled	3/12/2025	8:45 AM	Capital Hill	3/12/2025	9:12 AM	Barton						\$91.60	\$0.00	\$91.60	
COMCAR	WELLS, Anika	Travelled	3/12/2025	1:35 PM	Barton	3/12/2025	2:23 PM	Capital Hill						\$131.56	\$0.00	\$131.56	
COMCAR	WELLS, Anika	Travelled	3/12/2025	4:45 PM	Capital Hill	3/12/2025	5:06 PM	Pialligo						\$66.60	\$0.00	\$66.60	
Airfare	WELLS, Anika	Verified	3/12/2025	PM	Canberra	3/12/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,107.93	\$110.79	\$1,218.72	
COMCAR	WELLS, Anika	Travelled	3/12/2025	6:25 PM	Brisbane Airport	3/12/2025	7:35 PM							\$99.39	\$0.00	\$99.39	
COMCAR	WELLS, Anika	Travelled	7/12/2025	2:45 PM		7/12/2025	3:06 PM	Brisbane Airport						\$138.86	\$0.00	\$138.86	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	7/12/2025	PM	Brisbane	7/12/2025	PM	Canberra			Parliamentary Duties	QF	Business	\$976.77	\$97.68	\$1,074.45	I attended APH for meetings with Ministerial colleagues and officials on 8/12.
Travel Allowance	WELLS, Anika	Verified	7/12/2025		Brisbane	7/12/2025		Capital Hill	Capital Hill	1	Parliamentary Duties			\$322.00	\$0.00	\$322.00	
COMCAR	WELLS, Anika	Travelled	8/12/2025	7:30 AM	Kingston	8/12/2025	7:40 AM	Capital Hill						\$66.60	\$0.00	\$66.60	
COMCAR	WELLS, Anika	Travelled	8/12/2025	4:45 PM	Capital Hill	8/12/2025	5:14 PM	Pialligo						\$66.60	\$0.00	\$66.60	
Airfare	WELLS, Anika	Verified	8/12/2025	PM	Canberra	8/12/2025	PM	Brisbane			Parliamentary Duties	QF	Business	\$1,107.93	\$110.79	\$1,218.72	
COMCAR	WELLS, Anika	Travelled	9/12/2025	2:15 PM		9/12/2025	2:31 PM	Brisbane Airport						\$66.60	\$0.00	\$66.60	The dominant purpose was parliamentary business
Airfare	WELLS, Anika	Verified	9/12/2025	PM	Brisbane	9/12/2025	PM	Sydney			Parliamentary Duties	QF	Business	\$1,090.64	\$109.07	\$1,199.71	I attended a media engagement at Kirribilli House for the Social Media Minimum age on 10/12

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The Hon Anika Wells - All Family Travel

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	9/12/2025	5:50 PM	Mascot	9/12/2025	6:35 PM	Sydney						\$109.08	\$0.00	\$109.08	I then worked from the CPO prior to a meeting of Ministerial colleagues.
COMCAR	WELLS, Anika	Travelled	10/12/2025	10:00 AM	Sydney	10/12/2025	12:55 PM	Sydney						\$418.80	\$0.00	\$418.80	On 11/12 I had a media engagement at St John Paul II College in Canberra regarding the social media minimum age. I had meeting with ministerial colleagues and officials at APH before returning to Brisbane
COMCAR	WELLS, Anika	Travelled	11/12/2025	8:15 AM	Sydney	11/12/2025	8:49 AM	Mascot						\$75.48	\$0.00	\$75.48	
COMCAR	WELLS, Anika	Travelled	11/12/2025	10:30 AM	Fairbairn	11/12/2025	12:32 PM	Capital Hill						\$295.84	\$0.00	\$295.84	
Travel Allowance	WELLS, Anika	Verified	14/12/2025		Brisbane	14/12/2025		Capital Hill	Capital Hill	1	Parliamentary Duties			\$322.00	\$0.00	\$322.00	
COMCAR	WELLS, Anika	Travelled	15/12/2025	7:30 AM	Kingston	15/12/2025	7:49 AM	Capital Hill						\$66.60	\$0.00	\$66.60	
COMCAR	WELLS, Anika	Travelled	15/12/2025	7:35 PM	Brisbane Airport	15/12/2025	8:12 PM							\$86.07	\$0.00	\$86.07	

Wells, Anika (MP)

Subject: ATTEND | Boxing Day Test 2022 v South Africa [ACCOMPANYING: Spouse STAFFING: ██████████ *Minister & Spouse tickets attached [SEC=OFFICIAL]
Location: MCG, Melbourne / Gates open: 9am, Hospital commences: 10am, Play starts 10.30am, Lunch 12.30pm, Play concludes 5.30pm
Start: Mon 26/12/2022 9:30 AM
End: Mon 26/12/2022 4:00 PM
Recurrence: (none)
Meeting Status: Accepted
Organizer: WELLS, Anika



Dear Hon Anika Wells MP

Looking ahead to the NRMA Insurance Boxing Day Test, Australia V South Africa, below is the link to your e-ticket along with final event information.

We look forward to welcoming you to the MCG!

Ticket and RSVP Details

Function	13. Boxing Day Test, Day 1. MCG Australia v South Africa Mon 26 Dec 2022
Guest type	Accompanying Guest
Date	Monday, Dec 26, 2022
Guests	Spouse ██████████ Guest of Minister Wells
Function	13. Boxing Day Test, Day 1. MCG Australia v South Africa Mon 26 Dec 2022
Guest type	Attending
Date	Monday, Dec 26, 2022
Guests	Hon Anika Wells, Australian Government
Ticket Link	<u>Click here to view ticket.</u>

Event Information

Venue

Venue	Melbourne Cricket Ground Brunton Ave, Richmond VIC 3002
Getting to the MCG	Getting there
Hospitality location	Olympic Room, Level 2
Gate	3
Dress code	Business jacket and tie required. Ladies dress accordingly. Strictly no denim or shorts.
MCG conditions of entry	Read here

Timings

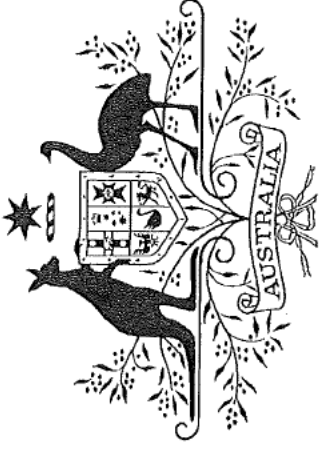
Gates open	9:00am
Hospitality opens	10:00am
Match commences	10:30am
Lunch	12:30pm
Play concludes	5:30pm

Queries

If you have any queries, please contact Cricket Australia Premium Experiences on the details below.



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The Prime Minister and Ms Jodie Haydon

request the pleasure of the company of
The Honourable Anika Wells MP and Guest
at a reception with the
Australian and Pakistan Test Cricket Teams

Kirribilli House

Monday 1 January 2024

RSVP By Friday 22 December 2023

Protocol Officer

Department of the Prime Minister and Cabinet

Email:

Phone

Dress: Smart Casual,
Team Uniform

Australian Grand Prix Corporation Chairman, The Hon. Martin Pakula
and CEO, Travis Auld are pleased to invite

Spouse

to attend the



FORMULA 1 ROLEX AUSTRALIAN GRAND PRIX 2024
Chairman's Suite - Formula 1 Paddock Club™
Albert Park Grand Prix Circuit, Melbourne

Sunday, 24 March 2024



Dress code: Grand Prix casual
RSVP by: Friday, 23 February 2024

Invitations and tickets are strictly non-transferable

All guests must be over 18 years old

For general event or accessibility information, please [click here](#)

For further details please email [formula1@agpcorp.com.au](#)
or call [1300 762 222](#)



Subject: From 10am ATTEND | Boxing Day Test *tickets attached [SEC=OFFICIAL]
Location: MCG | Olympic Room, Entry via Gate 3, Level 2, Olympic Stand
Start: Thu 26/12/2024 9:00 AM
End: Thu 26/12/2024 4:00 PM
Recurrence: (none)
Meeting Status: Accepted
Organizer: WELLS, Anika

[From 10am ATTEND | Boxing Day Test](#) ([Web view](#))



Dear Hon Anika Wells MP

We look forward to welcoming you on Thursday, 26 December to Day 1 of the NRMA Insurance Boxing Day Test between Australia and India.

Below is confirmation of your RSVP and your e-ticket(s) will be emailed three days prior to the match.

See you at the cricket!

Your RSVP Details

RSVP	Yes I will be attending
Name	Hon Anika Wells

Guest RSVP

Yes I will be bringing a guest

Guest Name

Spouse

LOCATION

MCG
Olympic Room
Entry via Gate 3
Lvl 2, Olympic Stand

TIMINGS

Gates open - **9:00AM**
Room opens - **10:00AM**
Match begins - **10:30AM**
Formalities - **12:30PM**
Match concludes - **5:30PM**

TICKETING

E-ticket(s) will be
emailed to you three
days before the match

Food and beverage will be served throughout.

Dress Code: Business, jacket & tie required.

Should you have any questions or require assistance, please contact us on the details below.

It is important that you let us know should circumstances arise resulting in your non-attendance.

[Add to Outlook Calendar](#)

[Add to Google Calendar](#)

Enquiries:

Cricket Australia Premium Experiences

P: [REDACTED]

E: [REDACTED]



CRICKET AUSTRALIA



CRICKET
VICTORIA

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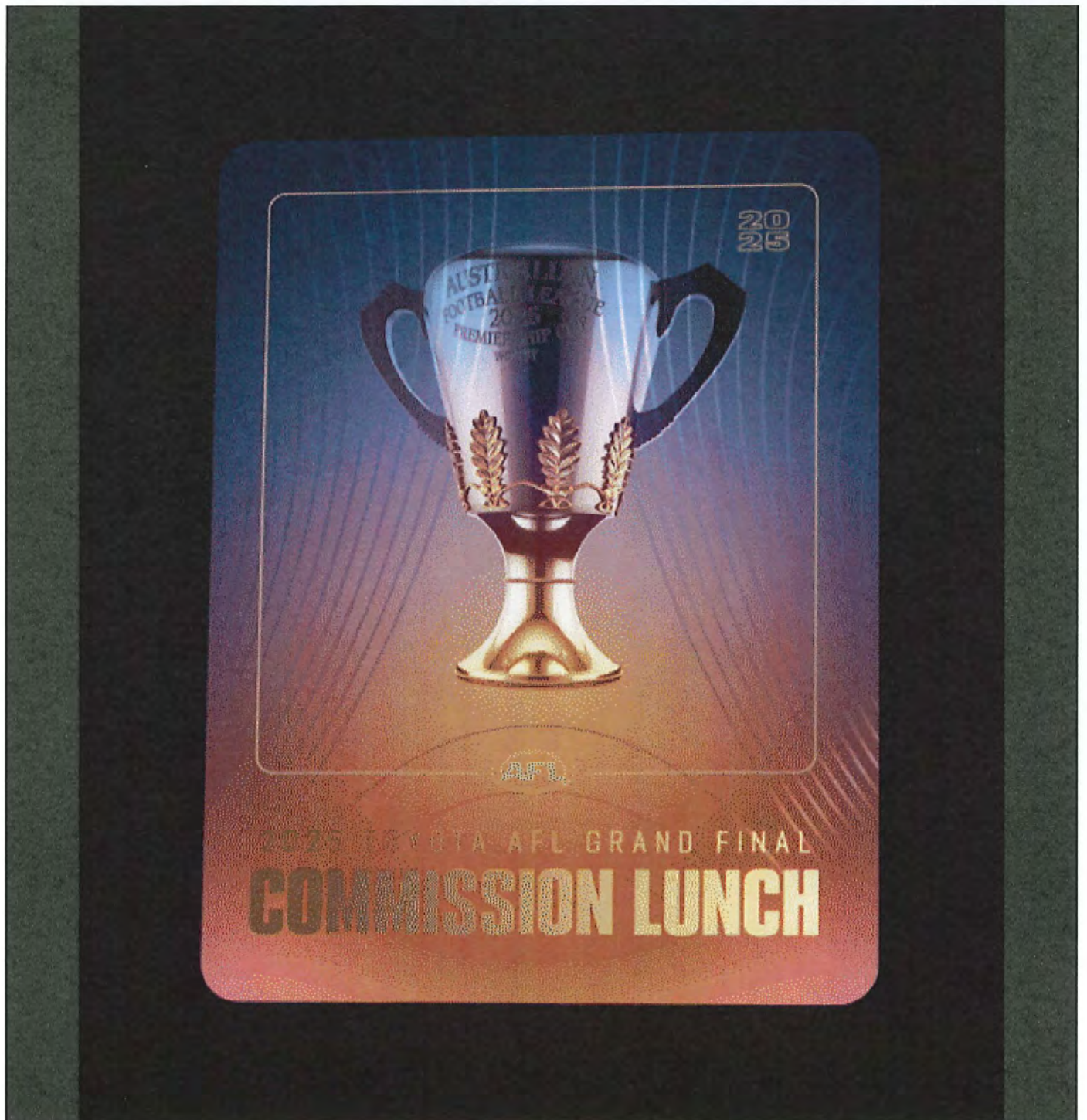
[REDACTED]

From: AFL Events [REDACTED]
Sent: Monday, 15 September 2025 2:39 PM
To: Invites.wells
Subject: INVITATION: 2025 TOYOTA AFL GRAND FINAL COMMISSION LUNCH

This Message Is From an External Sender

This message came from outside your organization.

[Report Suspicious](#)



Anika Wells and Guest

The Chairperson of the AFL, Mr Richard Goyder AO, has the pleasure in inviting
you to attend the

2025 TOYOTA AFL GRAND FINAL COMMISSION LUNCH

Date

Saturday, September 27

Venue

Olympic Room
Olympic Stand, Level 2, MCG

Format

Sit Down Lunch

Guest Arrival

11:00am sharp

Formalities Commence

11:20am

Dress Code

Lounge Suit. No Denim.

Please use the link below to RSVP by 3pm Friday, September 12

RSVP

This invitation is strictly non-transferable.

On acceptance of this invitation, e-tickets to the match will be sent to you via email the day prior to the game.

You will view the game from a reserved seat immediately in front of the Olympic Room.

This seating is undercover but in the open, it is advisable to bring a jacket.

All guests must be over the age of 18.



From: AFL NSW Events [REDACTED]
Sent: Thursday, 25 September 2025 10:44 AM
To: Invites.wells
Subject: E-TICKET: 2025 TOYOTA AFL GRAND FINAL COMMISSION LUNCH

You don't often get email from [REDACTED] [Learn why this is important](#)



Spouse [REDACTED]

Thank you for confirming your attendance to the

2025 TOYOTA AFL GRAND FINAL COMMISSION LUNCH

Date

Saturday, September 27

Venue

Olympic Room
Olympic Stand, Level 2, MCG
Accessible via Gate 3

Format

Sit Down Lunch

Guest Arrival

11:00am sharp

Formalities Commence

11:20am

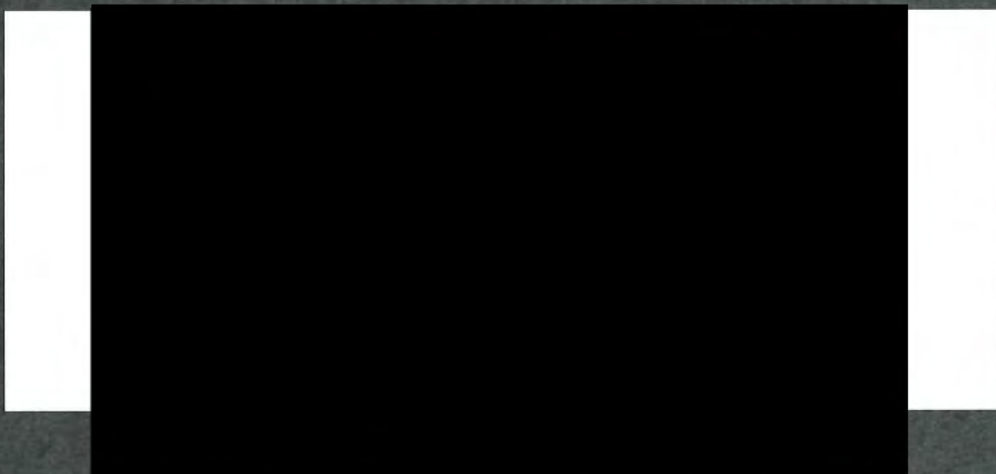
Match Commences

2:30pm

Dress Code

Lounge Suit. No Denim.

Please see below your barcode for entry into the stadium and function room



This ticket is strictly non-transferable.
All guests must be over the age of 18.



From: AFL NSW Events [REDACTED]
Sent: Thursday, 25 September 2025 10:44 AM
To: Invites.wells
Subject: E-TICKET: 2025 TOYOTA AFL GRAND FINAL COMMISSION LUNCH

You don't often get email from [REDACTED] [Learn why this is important](#)



Anika Wells

Thank you for confirming your attendance to the

2025 TOYOTA AFL GRAND FINAL COMMISSION LUNCH

Date

Saturday, September 27

Venue

Olympic Room
Olympic Stand, Level 2, MCG
Accessible via Gate 3

Format

Sit Down Lunch

Guest Arrival

11:00am sharp

Formalities Commence

11:20am

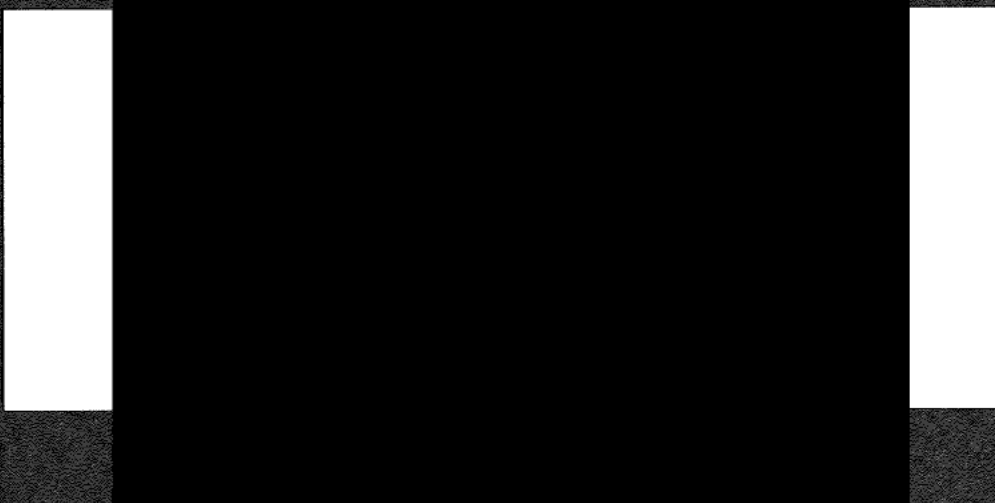
Match Commences

2:30pm

Dress Code

Lounge Suit. No Denim.

Please see below your barcode for entry into the stadium and function room



This ticket is strictly non-transferable.
All guests must be over the age of 18.





Join us to celebrate the

MCKINNON POLITICAL LEADER OF THE YEAR AWARDS

Together with McKinnon CEO, Mike Baird, and MC Jacqueline Maley, we'll recognise the outstanding leaders shortlisted for the prize – and celebrate the winners as they are announced at the event. It promises to be an evening of insight, inspiration and celebration.



Featuring special virtual guests Alastair Campbell & Rory Stewart

Co-hosts of *The Rest is Politics*, Alastair and Rory offer sharp insight and spirited conversation, grounded in their commitment to “disagree agreeably.” With firsthand experience in politics and a shared belief in respectful, values-driven debate, they bring a global perspective to the kind of leadership the McKinnon Prize seeks to celebrate.

[FIND OUT MORE](#)

A partnership between



McKinnon

Event Details

Date:

Thursday 9 October 2025

Time:

6:30pm–9:30pm

Location:

Gordon Darling Hall,
National Portrait Gallery,
Canberra

[RSVP](#)

This exclusive, invitation-only event has limited capacity. Please RSVP by Friday 26 September.

We acknowledge the Traditional Custodians of the land on which we work and live, and pay our respects to Elders past and present.

From: [Pearson, Nicole](#)
To: [Wells, Anika \(MP\)](#)
Cc: [REDACTED] ([A. Wells, MP](#)); [Assurance](#)
Subject: CM: Audit of travel and related expenses - Part 2 - Family Travel - Further Questions [SEC=OFFICIAL]
Date: Wednesday, 11 March 2026 1:27:56 PM
Attachments: [IPEA to Anika Wells MP - Audit Family Travel - Further Questions - 11 March 2026.pdf](#)
[image001.png](#)

OFFICIAL

Dear Minister,

Please find attached correspondence in relation to the audit of your travel and related expenses 2022 – 2025.

Kind regards

Nicole Pearson

Chief of Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

T: [REDACTED]

E: [REDACTED]

W: www.ipea.gov.au

Social: [LinkedIn](#) / [X](#)



Australian Government
Independent Parliamentary
Expenses Authority

11 March 2026

The Hon Anika Wells MP
Minister for Communications
Minister for Sport
PO Box 6022
House of Representatives
Parliament House
Canberra ACT 2600

Email: [REDACTED]@aph.gov.au

Dear Minister

Audit of Travel and Related Expenses 2022 - 2025

Thank you for your responses so far to the Independent Parliamentary Expenses Authority (IPEA) audit of your travel and related expenses incurred under the *Parliamentary Business Resources Act 2017* (PBR Act) and related framework (PBR framework).

IPEA is currently analysing the family travel data and your responses and has additional questions based on your letter dated 24 February 2026.

The obligations that apply to parliamentarians' use of public resources for conducting their parliamentary business are set out in sections 25 to 28 of the PBR Act. Section 6 of the PBR Act defines the meaning of parliamentary business and the *Parliamentary Business Resources (Parliamentary Business) Determination 2025* defines the four streams of parliamentary business.

Information now sought by IPEA

Trip commencing 8 May 2025:

1. What was your parliamentary business on each day from 8 to 12 May?
2. What was the dominant purpose of your use of the hire car from 10 to 13 May?

Trip commencing 20 June 2025:

3. What was your parliamentary business in Sydney on both 23 and 24 June?
4. Was your spouse travel from Brisbane to Canberra return on 24 June for family reunion purposes?

Trip commencing 22 September 2025:

5. What was the reason for your spouse remaining in Melbourne until 12.10pm on 28 September after you had departed for Brisbane at 7.45pm on 27 September? If your spouse was participating in activities associated with the grand final after your departure, what were those activities and in what capacity did he attend? Please provide any further supporting documentation, noting that you have provided a copy of the invitation your spouse received to the Grand Final Commission Lunch.

Please provide your written response via email to assurance@ipea.gov.au, by close of business on 20 March 2026 or advise IPEA prior to the date if you need more time.

After consideration of your response, we may have further questions. Should you wish to discuss this letter or have any questions, please do not hesitate to contact me on [REDACTED] or [REDACTED]@ipea.gov.au.

Yours sincerely

[REDACTED]

Nicole Pearson

Chief of Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

From: [REDACTED]
To: [Pearson, Nicole](#)
Cc: [REDACTED] ([A. Wells, MP](#)) [REDACTED]
Subject: RESPONSE: Audit of travel and related expenses - Part 2 - Family Travel - Further Questions [SEC=OFFICIAL]
Date: Monday, 16 March 2026 3:03:19 PM
Attachments: [image001.png](#)
[Minister Wells letter to IPEA - March 2026 - Further Questions.pdf](#)

OFFICIAL

Dear Nicole

Please find attached Minister Wells response to your letter, dated Wednesday 11 March.

[REDACTED]
Office Manager • Office of the Hon Anika Wells MP
Minister for Communications • Minister for Sport • Member for Lilley
[REDACTED] [REDACTED]
[REDACTED], Parliament House, Canberra ACT 2600, Australia

OFFICIAL

From: Pearson, Nicole [REDACTED] [@ipea.gov.au](mailto:[REDACTED]@ipea.gov.au)>
Sent: Wednesday, 11 March 2026 1:27 PM
To: Wells, Anika (MP) [REDACTED] [@aph.gov.au](mailto:[REDACTED]@aph.gov.au)>
Cc: [REDACTED] (A. Wells, MP) [REDACTED] [@aph.gov.au](mailto:[REDACTED]@aph.gov.au)>; Assurance <Assurance@ipea.gov.au>
Subject: Audit of travel and related expenses - Part 2 - Family Travel - Further Questions [SEC=OFFICIAL]

OFFICIAL

Dear Minister,

Please find attached correspondence in relation to the audit of your travel and related expenses 2022 – 2025.

Kind regards

Nicole Pearson

Chief of Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

T: [REDACTED]
E: [REDACTED] [@ipea.gov.au](mailto:[REDACTED]@ipea.gov.au)
W: www.ipea.gov.au

Social: [LinkedIn](#) / [X](#)

Be careful with this message

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The Hon Anika Wells MP
Minister for Communications and Minister for Sport
Member for Lilley

Nicole Pearson
Chief of Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
Via email: [REDACTED]@ipea.gov.au

Dear Nicole

Thank you for your letter dated 11 March.

In response to your information requests, I provide the following.

Trip commencing 8 May 2025

1. The overall purpose of the trip commencing 8 May was in relation to the first Caucus meeting and the swearing-in. This required me to be in Canberra for scheduled meetings and engagements, but also be available throughout the period to engage by phone with colleagues changing portfolio and to attend meetings at short notice.

On 8 May 2025, my parliamentary business was to attend parliamentary grouping meetings at Parliament House.

On 9 May 2025 my parliamentary business was to attend the full Caucus at Parliament House.

There was no parliamentary business on the weekend (10 and 11 May 2025).

Although I had no scheduled parliamentary business on 12 May 2025, it was important I was in Canberra given I was required at the swearing-in from 9:30am the following day, and an early morning flight from Brisbane could not be relied upon.

On 13 May 2025, my parliamentary business was being sworn in at Government House, followed by a meeting of ministerial colleagues at Parliament House.

2. The portion of car hire that occurred on 13 May, which involved travel between my accommodation, Parliament House, Government House, and the airport, was parliamentary business. However, having reflected on clarifying advice from IPEA, I have now determined that the dominant purpose of the full period of car hire was not parliamentary business.

Trip commencing 20 June 2025

3. My parliamentary business in Sydney was to attend a meeting with the Chair and the CEO of the National Rugby League on 23 June. On 24 June I worked from the CPO where I had an in-person meeting with the Executive Chairman of News Corporation Australia, as well as video meetings with the CEO of Telstra, the CEO and Chair of the Australian Sport Commission, and the CEO of Sport Integrity Australia. On the evening of 24 June, I also attended and met stakeholders at the 50th Anniversary of Special Broadcasting Service, in Sydney.

4. No, this was at the invitation of the Department of the House of Representatives, which I understand was a parliamentary function under section 23 of the Parliamentary Business Resources Regulation 2017.

Trip Commencing 22 September 2025

5. Originally, we both planned to return to Brisbane on 28 September. I made a subsequent determination to travel on 27 September in order to attend and meet stakeholders at the NRL and NRLW Preliminary Finals in Brisbane as Minister for Sport the following day. My spouse had no activities following my departure from Melbourne, but remained there at his own cost to fly as scheduled on 28 September. His fare of \$726.29 avoided the higher cost of \$1220.01 associated with my earlier flight.

Should you wish to discuss this letter or have any questions, please do not hesitate to contact me or my Chief of Staff.

Yours sincerely,

A large black rectangular redaction box covering the signature area.

Anika Wells

16 March 2026

Hon Anika Wells MP– Audit of travel and related expenses 1 January 2022 to 31 December 2025

Part 2 – Family Travel

Trip Commencement Date and Location	Compliance with three-part definition under PBR Regulation 6			IPEA Assessment of Travel under the provisions of the <i>Parliamentary Business Resources Act 2017</i> (PBR Act) and <i>Parliamentary Business Resources Regulations 2017</i> (PBR Regulations)	Expenses Identified as Contravening sections 25 – 28 of the PBR Act	Total Amount to be Repaid
	Part a	Part b	Part c			
13 February 2022	✓	✓	✓	<p>On 13 February 2022, the Minister travelled to Canberra for sittings of the Parliament. The dominant purpose of her travel was parliamentary business as defined in the <i>Parliamentary Business Resources (Parliamentary Business) Determination 2017</i> (the Determination). IPEA acknowledges the Minister’s advice that travel by the family to Canberra on 13 February and returning to Brisbane on 16 February 2022 was for the dominant purpose of facilitating the family life of the Minister’s family.</p> <p>Taking these factors into account, IPEA finds that the travel of the Minister’s family to Canberra on 13 February and returning to Brisbane on 16 February 2022 met the Family Reunion Travel provisions under section 16 of the PBR regulations.</p> <p>In regard to a subsequent trip by the Minister’s spouse from Brisbane to Canberra return on the afternoon of 16 February 2022 the Minister has advised that, as she had contracted COVID, her spouse returned to Canberra to collect a child that had remained with her. IPEA has been advised that the handover of the child was conducted by a third party at the airport. At no stage of this journey did the spouse join the Minister.</p>	<p>The Minister’s spouse’s second airfare on 16 February 2022.</p> <p>Spouse \$1,208.98</p>	\$1,208.98
16 February 2022 (spouse trip #2)	✓	x	x			
Canberra						

				<p>Taking in account each of these factors, IPEA finds that while the misinterpretation of the family travel three-part test was understandable, this travel was not for the dominant purpose of accompanying or joining the Minister and therefore does not meet the requirements of section 16 of the PBR Regulations. Please refer to page 14 of the Audit Report for further commentary.</p>		
30 May 2022 Canberra	✓	✓	✓	<p>On 30 May 2022, the Minister travelled to Canberra for the swearing in of the new Ministry. The dominant purpose of her travel was parliamentary business as defined in the Determination. The Minister's family travelled to Canberra to join her, returning to Brisbane on 1 June. IPEA acknowledges the Minister's advice that travel by the family members was for the dominant purpose of facilitating their family life.</p> <p>IPEA finds that this travel meets the requirements of section 16 of the PBR Regulations.</p>	NIL	\$0
5 September 2022 Canberra	✓	✓	✓	<p>On 5 September 2022, the Minister travelled to Canberra for sittings of the Parliament. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA acknowledges the Minister's advice that travel by her spouse was for the dominant purpose of facilitating their family life.</p> <p>IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.</p>	NIL	\$0
10 September 2022 Canberra	✓	✓	✓	<p>On 10 September 2022, the Minister travelled to Canberra for a proclamation ceremony and an Executive Council meeting. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA acknowledges the Minister's advice that travel by her child was for the dominant purpose of facilitating the family life of the Minister's family.</p>	NIL	\$0

				IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.		
21 September 2022 Canberra, Sydney and Melbourne	✓	✓	✓	<p>On 21 September 2022, the Minister travelled to Canberra for National Memorial service for the Queen, then to Sydney to attend the FIBA women's basketball championships and a meeting of the WADA Executive Committee, then to Melbourne for the AFL Grand Final. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA acknowledges the Minister's advice that travel by her spouse was for the dominant purpose of facilitating their family life.</p> <p>IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.</p>	NIL	\$0
27 November 2022 Canberra	✓	✓	✓	<p>The Minister travelled to Canberra for sittings of the Parliament. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA finds that her children accompanied the Minister to Canberra and her designated person joined her in Canberra. IPEA acknowledges the Minister's advice that travel by her family was for the dominant purpose of facilitating the family life of the Minister's family.</p> <p>IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.</p>	NIL	\$0
26 December 2022 Melbourne	✓	✓	✓	<p>The Minister travelled to Melbourne for the Boxing Day Test. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA finds that her spouse travelled to Melbourne to accompany the Minister. IPEA acknowledges the Minister's advice that travel by her spouse was for the dominant purpose of facilitating the family life of the Minister's family.</p>	NIL	\$0

				IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.		
19 March 2023	✓	✓	✓	<p>The Minister travelled to Canberra for sittings of the Parliament. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA finds that her family accompanied the Minister. IPEA acknowledges the Minister's advice that travel by her family was for the dominant purpose of facilitating the family life of the Minister's family.</p> <p>IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.</p>	NIL	\$0
5 June 2023	✓	✓	✓	<p>The Minister travelled to Newcastle for a television broadcast, she then travelled to Canberra to address the National Press Club, she subsequently travelled to Melbourne for the Aged Care Quality and Safety Commission National Conference. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA finds that her designated person travelled to Canberra to join the Minister. IPEA acknowledges the Minister's advice that travel by her designated person was for the dominant purpose of facilitating the family life of the Minister's family.</p> <p>IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.</p>	NIL	\$0
18 June 2023	✓	✓	✓	The Minister travelled to Canberra for sittings of the Parliament. The dominant purpose of her travel was parliamentary business as	NIL	\$0

Canberra				<p>defined in the Determination. IPEA finds that her spouse joined the Minister. IPEA acknowledges the Minister's advice that travel by her spouse was for the dominant purpose of facilitating the family life of the Minister's family.</p> <p>IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.</p>		
27 September 2023 Melbourne and Sydney	✓	✓	✓	<p>The Minister travelled to Melbourne to meet residents and workers at an aged care facility. On 29 September, with the Prime Minister, she announced the completion of the Victoria Sport Infrastructure project and met stakeholders at the AFL Grand Final Parade at the invitation of the AFL. On that day she also met residents and workers at another aged care home. On 30th September she attended and met stakeholders at the AFL Grand Final. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA finds that her family accompanied the Minister. IPEA acknowledges the Minister's advice that travel by her family was for the dominant purpose of facilitating the family life of the Minister's family.</p> <p>IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.</p>	NIL	\$0
1 January 2024 Sydney	✓	✓	✓	<p>The Minister travelled to Sydney where she was MC at a reception for the Australian and Pakistani cricket teams at Kirribilli House. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA finds that her spouse accompanied the Minister. IPEA acknowledges the Minister's advice that travel by her spouse was for the dominant purpose of facilitating the family life of the Minister's family.</p>	NIL	\$0

				IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.		
5 February 2024 Canberra	✓	✓	✓	The Minister travelled to Canberra for sittings of the Parliament. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA finds that her dependent child accompanied the Minister. IPEA acknowledges the Minister's advice that travel by her dependent was for the dominant purpose of facilitating the family life of the Minister's family. IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.	NIL	\$0
25 February 2024 Sydney and Canberra	✓	✓	✓	The Minister travelled to Sydney on 25 February where she met athletes and stakeholder s from the IOC, AOC and the Commonwealth Games Association. Later that day, the Minister travelled to Canberra for sittings of the parliament. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA finds that her dependent child accompanied the Minister. IPEA acknowledges the Minister's advice that travel by her dependent was for the dominant purpose of facilitating the family life of the Minister's family. IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.	NIL	\$0
22 March 2024 Melbourne and Canberra	✓	✓	✓	The Minister travelled to Melbourne to attend and meet stakeholders at the Australian Grand Prix. With the President of Motorsport Australia, the Minister signed the United Against Online Abuse charter on behalf of the Government. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA finds that her spouse accompanied the Minister. IPEA acknowledges the Minister's advice that travel by her spouse was for the dominant	NIL	\$0

				<p>purpose of facilitating the family life of the Minister's family.</p> <p>IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.</p>		
<p>23 June 2024</p> <p>Canberra</p>	✓	✓	✓	<p>The Minister travelled to Canberra for sittings of the Parliament. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA finds that her dependent child accompanied the Minister. IPEA acknowledges the Minister's advice that travel by her dependent was for the dominant purpose of facilitating the family life of the Minister's family.</p> <p>IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.</p>	NIL	\$0
<p>28 September 2024</p> <p>Melbourne</p>	✓	✓	✓	<p>The Minister travelled to Melbourne to attend and meet stakeholders at the AFL Grand Final. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA finds that her spouse accompanied the Minister. IPEA acknowledges the Minister's advice that travel by her spouse was for the dominant purpose of facilitating the family life of the Minister's family.</p> <p>IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.</p>	NIL	\$0
<p>26 December 2024</p> <p>Melbourne</p>	✓	✓	✓	<p>The Minister travelled to Melbourne for the Boxing Day Test. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA finds that her spouse travelled to Melbourne to accompany the Minister. IPEA acknowledges the Minister's advice that travel by her spouse was for the dominant purpose of facilitating the family life of the Minister's family.</p>	NIL	\$0

				IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.		
8 May 2025				The Minister travelled to Canberra on 8 May to meet with parliamentary colleagues. On 9 May she attended the full caucus meeting. On 13 May the Minister attended the swearing in of the new Parliament. The Minister travelled back to Brisbane on 14 May.		\$5,513.37
10 May 2025	x	x	x		Spouse and dependent flights to Canberra 10 May	
13 May 2025	✓	✓	✓	The Minister advises that she did not conduct parliamentary business on 10 and 11 May.		
Canberra				<p>On 10 May the Minister's family travelled to Canberra and returned to Brisbane 13 May.</p> <p>The Minister advises that the dominant purpose of her use of the hire car was not parliamentary business.</p> <p>IPEA finds that the dominant purpose of the Ministers travel to Canberra on 8 May and return on 14 May was parliamentary business as defined in the <i>Parliamentary Business Resources (Parliamentary Business) Determination 2017</i> (the <i>Determination 2025</i>). IPEA finds that the Minister was not conducting parliamentary business on 10 and 11 May.</p> <p>IPEA finds that the travel of the Ministers family to Canberra on 10 May does not meet the definition of family travel as provided for in section 6 of the PBR Regulations because the Minister was not conducting parliamentary business when they joined her. The cost of the family travel on 10 May is recoverable.</p> <p>IPEA finds that the cost of the family's return travel to Brisbane on 13 May meets the definition of family travel as provided for in section 6 of the PBR Regulations.</p>	<p>Spouse \$1,171.04 Dep 1 \$1,171.04 Dep 2 \$1,171.04 Dep 3 \$1,171.04</p> <p>Total hours car hired - 74 hours. 63 hours was found not to be parliamentary business. Therefore 85% of total hire car cost to be recovered from total of \$975.54. Total to be recovered \$829.21.</p>	

				<p>IPEA finds that as the Ministers had concluded her parliamentary business on 9 May, the use of a hire car on 10, 11 and the majority of 12 May was not for the dominant purpose of Parliamentary Business and therefore contravened section 26 of the PBR Act. IPEA also found that use of the hire from 4.00pm Monday 12 May and on 13 May where she travelled to the swearing in of the Ministry at Government House was for the dominant purpose of parliamentary business.</p>		
<p>20 June 2025</p> <p>Canberra, Thredbo and Sydney</p>	✓	✓	✓	<p>On 20 June the Minister travelled to Canberra where she hired a car and travelled to Thredbo. On 21 June she attended and met stakeholders at the Adaptive Festival. She met with members of the Australian Paralympic Snow Sports Support Team. On 22 June she attended a press conference to announce funding for para-athletes to attend the 2026 Paralympic Games. On 23 June the Minister travelled to Sydney where she attended a meeting with the Chair and CEO of the NRL. On 24 June she conducted meetings with the Executive Chairman of News Corporation Australia, the CEO of Telstra, the CEO and Chair of the Australian Sport Commission and the CEO of Sport Integrity Australia. On 24 June she also met stakeholders at the 50th Anniversary of SBS.</p> <p>On 20 June the Minister’s spouse and two dependents accompanied the Minister to Canberra returning to Brisbane on 22 June.</p> <p>IPEA finds that the dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA finds that her family accompanied the Minister. IPEA acknowledges the Minister’s advice that travel by her family was for the dominant purpose of facilitating the family life of the Minister's family.</p> <p>IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.</p>	NIL	\$0

24 June 2025 Canberra	Meets Regulation 23 of the PBR Regulations.			On 24 June the spouse of the Minister travelled to Canberra to attend a function at the invitation of the Speaker. IPEA finds that the spouse's return travel was in accordance with the provisions of regulation 23 of the PBR Regulations.	NIL	\$0
22 September 2025 Melbourne, Canberra and Sydney				While on her return from official overseas travel, the Minister travelled to Melbourne where she attended and met stakeholders at the AFL Grand Final lunch. The Minister then travelled to Brisbane on 27 September to attend and meet stakeholders at a rugby league final. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025.	Spouse flight to Brisbane 28 September. Spouse \$726.29	\$726.29
27 September 2025	✓	✓	✓	On 27 September the Minister's spouse travelled to Melbourne to join the Minister. On 28 September the Minister spouse returned from Melbourne to Brisbane.		
28 September 2025	x	x	x	IPEA finds that the travel by the Minister's spouse on 27 September met the definition of family travel in accordance with the provisions of section 6 of the PBR Regulation as he was travelling to join her. IPEA finds that the travel by the Minister's spouse on 28 September to Brisbane did not meet the provisions of section 6 of the regulations as the Minister's parliamentary business in Melbourne had concluded on the previous day.		
3 October 2025 Toowoomba, Sydney and Canberra	✓	✓	✓	On 3 October the Minister met with the Brisbane 2032 Organising Committee in Toowoomba. On the 3 October the Minister hired a car in Toowoomba. The car was returned in Canberra on 6 October. On 5 October the Minister attended and met stakeholders at the NRL and NRLW Grand Finals in Sydney. On 6 October she travelled to Canberra	Total hours car hired - 74 hours. 41 hours was found not to be parliamentary business.	\$644.25

				<p>for sittings of the Parliament. The Ministers spouse travelled to Canberra on 9 October returning to Brisbane 10 October.</p> <p>The Minister has advised that on completion of her parliamentary duties on 3 October she drove from Toowoomba to Sydney and Canberra. During this travel the Minister stayed with family members for two nights.</p> <p>IPEA finds that the travel by the Minister's spouse met the definition of family travel in accordance with the provisions of section 6 of the PBR Regulation as he was travelling to join her.</p> <p>IPEA finds that the Minister's use of a hire car to travel from Toowoomba to stay with family members at the conclusion of her parliamentary business on 3 October was not for the dominant purpose of Parliamentary Business and therefore contravened section 26 of the PBR Act. IPEA finds that use of the hire car to travel from parents to Sydney and subsequently to Canberra was for the dominant purpose of parliamentary business.</p>	Therefore 55% of total hire car cost to be recovered from total of \$1,171.36. Total to be recovered \$644.25.	
26 October 2025 Canberra	✓	✓	✓	<p>The Minister travelled to Canberra for sittings of the Parliament. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA finds that her dependent child accompanied the Minister. IPEA acknowledges the Minister's advice that travel by her dependent was for the dominant purpose of facilitating the family life of the Minister's family.</p> <p>IPEA finds that this travel met the requirements of section 16 of the PBR Regulations.</p>	NIL	\$0
					Total amount to be recovered	\$8,092.89

From: [Pearson, Nicole](#)
To: [Wells, Anika \(MP\)](#)
Cc: [REDACTED] ([A. Wells, MP](#)); [Assurance](#)
Subject: CM: Audit of travel and related expenses - Part 3 - All Other Travel [SEC=OFFICIAL]
Date: Friday, 13 February 2026 2:13:51 PM
Attachments: [image001.png](#)
[Letter IPEA to Minister Well - Audit - Part 3 All Other Travel.pdf](#)
[The Hon Anika Wells MP - All Other Travel 1 Jan 2022 to 31 Dec 2025.xlsx](#)

OFFICIAL

Dear Minister,

Please find attached correspondence in relation to the audit of your travel and related expenses 2022 – 2025.

Kind regards

Nicole Pearson

Chief of Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

T: [REDACTED]

E: [REDACTED]@ipea.gov.au

W: www.ipea.gov.au

Social: [LinkedIn](#) / [X](#)



Australian Government
Independent Parliamentary
Expenses Authority

13 February 2026

The Hon Anika Wells MP
Minister for Communications
Minister for Sport
PO Box 6022
House of Representatives
Parliament House
Canberra ACT 2600

Email: [REDACTED]@aph.gov.au

Dear Minister

Audit of Travel and Related Expenses 2022 - 2025

Thank you for your responses so far to the Independent Parliamentary Expenses Authority (IPEA) audit of your travel and related expenses incurred under the *Parliamentary Business Resources Act 2017* (PBR Act) and related framework (PBR framework).

My correspondence of 8 and 22 January 2026 sought information in relation to parts 1 and 2 of the audit:

1. Audit of international travel between 1 January 2022 and 31 December 2025 and an assessment of value for money considerations for flights booked for return travel to New York in September 2025.
2. Audit of family travel and related expenses from 1 January 2022 to 31 December 2025.

This letter relates to part 3 - Audit all other travel and related expenses between 1 January 2022 and 31 December 2025.

Legislative framework

The obligations that apply to parliamentarians using public resources for conducting their parliamentary business are set out in sections 25 to 28 of the PBR Act. Section 6 of the PBR Act defines the meaning of parliamentary business and the *Parliamentary Business Resources (Parliamentary Business) Determination 2017* define the four streams of parliamentary business.

Information sought by IPEA

The attached IPEA data is set out in four tabs. Each tab contains all your travel and related expenditure for that relevant calendar year, other than those expenses that are being reviewed in parts 1 and 2 of the audit. Each trip is segmented by a bold line.

Please address the following questions with respect to the data:

1. In the response column associated with each trip, please confirm that the dominant purpose of the trip was to conduct your parliamentary business.
2. For each trip, provide detail of your parliamentary business on each day of the trip.

Please provide your written response via email to assurance@ipea.gov.au, by close of business on 13 March 2026 or advise IPEA prior to the date if you need more time.

After consideration of your response, we may have further questions. Should you wish to discuss this letter or have any questions, please do not hesitate to contact me or [REDACTED] or [REDACTED] [@ipea.gov.au](mailto:[REDACTED]@ipea.gov.au).

Yours sincerely



Nicole Pearson

Chief of Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

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**The Hon Anika Wells MP - All Family Travel
Summary
1 January 2022 to 31 December 2025**

The Hon Anika Wells MP- All Other Travel

All other travel undertaken the Hon Anika Wells MP between 1 January 2022 and 31 December 2025

Calendar Year	Amount (GST Exclusive)
2022	\$77,953.64
2023	\$144,386.24
2024	\$128,647.27
2025	\$159,677.62
Grand Total	\$510,664.77

- The information contained in this report is provided by IPEA Data and Reporting and is current as at 2 January 2026
- The recipient of the information contained in this report is responsible for adhering to all obligations under the Privacy Act 1988 and the Australian Privacy Principles (APPs) regarding the collection, recording, use or disclosure of the information contained in this report.
- In addition, you must keep the information secure and confidential in accordance with all applicable statutory obligations.

Compiled from data extracted as at 2 January 2026

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 The Hon Anika Wells - All Other Travel
 2022

1 January 2022 to 31 December 2025

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST)	Response
COMCAR	WELLS, Anika	Travelled	29/06/2022	9:19 AM	Canberra	29/06/2022	9:25 AM	Capital Hill						\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	Travelled	29/06/2022	4:00 PM	Capital Hill	29/06/2022	4:31 PM	Pialligo						\$62.31	\$0.00	\$62.31	
Airfare	WELLS, Anika	Verified	29/06/2022		Canberra	29/06/2022		Brisbane			Parliamentary Duties	QF	Business	\$807.70	\$80.77	\$888.47	
COMCAR	WELLS, Anika	Travelled	29/06/2022	7:00 PM	Brisbane Airport	29/06/2022	7:50 PM							\$72.11	\$0.00	\$72.11	
COMCAR	WELLS, Anika	Travelled	30/06/2022	12:20 PM		30/06/2022	12:50 PM	South Brisbane						\$60.30	\$0.00	\$60.30	
COMCAR	WELLS, Anika	Travelled	30/06/2022	3:00 PM	South Brisbane	30/06/2022	3:54 PM							\$117.49	\$0.00	\$117.49	
Airfare	WELLS, Anika	Verified	10/07/2022		Brisbane	10/07/2022		Canberra			Parliamentary Duties	QF	Business	\$980.63	\$98.07	\$1,078.70	
COMCAR	WELLS, Anika	Cancelled/No Show	10/07/2022	6:30 PM	Capital Hill	10/07/2022	6:30 PM	Kingston						\$122.40	\$0.00	\$122.40	
Travel Allowance	WELLS, Anika	Verified	10/07/2022		Brisbane	10/07/2022		Canberra	Canberra	2	Official Duties			\$582.00	\$0.00	\$582.00	
COMCAR	WELLS, Anika	Cancelled/No Show	12/07/2022	7:00 AM	Kingston	12/07/2022	7:00 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	12/07/2022	8:40 AM	Kingston	12/07/2022	8:54 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	12/07/2022	3:35 PM	Capital Hill	12/07/2022	4:05 PM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	12/07/2022		Canberra	12/07/2022		Melbourne			Parliamentary Duties	QF	Business	\$461.54	\$46.16	\$507.70	
COMCAR	WELLS, Anika	Travelled	12/07/2022	5:45 PM	Melbourne Airport	12/07/2022	6:15 PM	South Wharf						\$94.98	\$0.00	\$94.98	
Travel Allowance	WELLS, Anika	Verified	12/07/2022		Canberra	12/07/2022		Melbourne	Melbourne	1	Official Duties			\$453.00	\$0.00	\$453.00	
COMCAR	WELLS, Anika	Travelled	13/07/2022	9:30 AM	South Wharf	13/07/2022	1:52 PM	Melbourne Airport						\$536.01	\$0.00	\$536.01	
Airfare	WELLS, Anika	Verified	13/07/2022		Melbourne	13/07/2022		Brisbane			Parliamentary Duties	QF	Business	\$1,300.62	\$130.07	\$1,430.69	
COMCAR	WELLS, Anika	Travelled	13/07/2022	4:30 PM	Brisbane Airport	13/07/2022	5:29 PM	Milton						\$148.46	\$0.00	\$148.46	
COMCAR	WELLS, Anika	Travelled	13/07/2022	10:15 PM	Milton	13/07/2022	11:46 PM							\$191.30	\$0.00	\$191.30	
COMCAR	WELLS, Anika	Travelled	17/07/2022	9:45 AM		17/07/2022	10:10 AM	Brisbane Airport						\$122.40	\$0.00	\$122.40	
Airfare	WELLS, Anika	Verified	17/07/2022		Brisbane	17/07/2022		Canberra			Parliamentary Duties	QF	Business	\$1,079.77	\$107.98	\$1,187.75	
COMCAR	WELLS, Anika	Travelled	17/07/2022	12:55 PM	Pialligo	17/07/2022	1:47 PM	Capital Hill						\$130.68	\$0.00	\$130.68	
Travel Allowance	WELLS, Anika	Verified	17/07/2022		Brisbane	17/07/2022		Canberra	Canberra	2	Official Duties			\$582.00	\$0.00	\$582.00	
COMCAR	WELLS, Anika	Travelled	19/07/2022	6:15 AM	Kingston	19/07/2022	6:36 AM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	19/07/2022		Canberra	19/07/2022		Sydney			Parliamentary Duties	QF	Business	\$390.18	\$39.02	\$429.20	
COMCAR	WELLS, Anika	Travelled	19/07/2022	8:35 AM	Mascot	19/07/2022	11:17 AM	Sydney						\$320.30	\$0.00	\$320.30	
COMCAR	WELLS, Anika	Travelled	19/07/2022	3:15 PM	Sydney	19/07/2022	3:50 PM	Sydney						\$71.40	\$0.00	\$71.40	
Travel Allowance	WELLS, Anika	Verified	19/07/2022		Canberra	19/07/2022		Sydney	Sydney	1	Official Duties			\$453.00	\$0.00	\$453.00	
COMCAR	WELLS, Anika	Travelled	20/07/2022	7:00 AM	Sydney	20/07/2022	1:04 PM	Mascot						\$742.56	\$0.00	\$742.56	
Airfare	WELLS, Anika	Verified	20/07/2022		Sydney	20/07/2022		Brisbane			Parliamentary Duties	QF	Business	\$961.74	\$96.18	\$1,057.92	
COMCAR	WELLS, Anika	Travelled	20/07/2022	5:15 PM	Brisbane Airport	20/07/2022	6:01 PM							\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	21/07/2022	8:20 AM		21/07/2022	9:03 AM	East Brisbane						\$93.38	\$0.00	\$93.38	
COMCAR	WELLS, Anika	Travelled	21/07/2022	9:50 AM	East Brisbane	21/07/2022	10:18 AM							\$72.14	\$0.00	\$72.14	
COMCAR	WELLS, Anika	Travelled	22/07/2022	11:15 AM	Brisbane City	22/07/2022	11:29 AM	South Brisbane						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	22/07/2022	2:25 PM	South Brisbane	22/07/2022	2:49 PM							\$70.15	\$0.00	\$70.15	
COMCAR	WELLS, Anika	Travelled	24/07/2022	7:50 AM		24/07/2022	8:11 AM	Brisbane Airport						\$122.40	\$0.00	\$122.40	
Airfare	WELLS, Anika	Verified	24/07/2022		Brisbane	24/07/2022		Canberra			Parliamentary Duties	QF	Business	\$1,079.77	\$107.98	\$1,187.75	
COMCAR	WELLS, Anika	Travelled	24/07/2022	10:50 AM	Pialligo	24/07/2022	11:16 AM	Capital Hill						\$126.60	\$0.00	\$126.60	
Travel Allowance	WELLS, Anika	Verified	24/07/2022		Brisbane	24/07/2022		Canberra	Canberra	4	Parliamentary Duties			\$1,164.00	\$0.00	\$1,164.00	
Airfare	WELLS, Anika	Verified	28/07/2022		Canberra	28/07/2022		Brisbane			Parliamentary Duties	QF	Business	\$1,079.77	\$107.98	\$1,187.75	
COMCAR	WELLS, Anika	Travelled	28/07/2022	8:10 PM	Brisbane Airport	28/07/2022	10:27 PM							\$71.43	\$0.00	\$71.43	
COMCAR	WELLS, Anika	Travelled	31/07/2022	3:00 PM		31/07/2022	3:21 PM	Brisbane Airport						\$122.40	\$0.00	\$122.40	
Airfare	WELLS, Anika	Verified	31/07/2022		Brisbane	31/07/2022		Canberra			Parliamentary Duties	QF	Business	\$1,079.77	\$107.98	\$1,187.75	
Travel Allowance	WELLS, Anika	Verified	31/07/2022		Brisbane	31/07/2022		Canberra	Canberra	4	Parliamentary Duties			\$1,164.00	\$0.00	\$1,164.00	
COMCAR	WELLS, Anika	Travelled	1/08/2022	5:45 AM	Kingston	1/08/2022	5:50 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	4/08/2022		Canberra	4/08/2022		Brisbane			Parliamentary Duties	QF	Business	\$1,079.77	\$107.98	\$1,187.75	
COMCAR	WELLS, Anika	Travelled	4/08/2022	8:10 PM	Brisbane Airport	4/08/2022	10:10 PM							\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	10/08/2022	4:45 AM		10/08/2022	5:02 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	10/08/2022		Brisbane	10/08/2022		Canberra			Parliamentary Duties	QF	Business	\$862.26	\$86.23	\$948.49	
COMCAR	WELLS, Anika	Travelled	10/08/2022	7:50 AM	Pialligo	10/08/2022	8:20 AM	Capital Hill						\$65.40	\$0.00	\$65.40	
COMCAR	WELLS, Anika	Travelled	10/08/2022	11:20 AM	Capital Hill	10/08/2022	11:46 AM	Bruce						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	10/08/2022	1:05 PM	Bruce	10/08/2022	1:26 PM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	10/08/2022	5:15 PM	Capital Hill	10/08/2022	5:40 PM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	10/08/2022		Canberra	10/08/2022		Brisbane			Parliamentary Duties	QF	Economy	\$592.82	\$59.29	\$652.11	
COMCAR	WELLS, Anika	Travelled	10/08/2022	7:05 PM	Brisbane Airport	10/08/2022	7:50 PM							\$97.95	\$0.00	\$97.95	
COMCAR	WELLS, Anika	Travelled	15/08/2022	5:00 AM		15/08/2022	5:22 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	15/08/2022		Brisbane	15/08/2022		Melbourne			Parliamentary Duties	QF	Business	\$1,300.62	\$130.07	\$1,430.69	
COMCAR	WELLS, Anika	Travelled	15/08/2022	10:00 AM	Melbourne Airport	15/08/2022	2:19 PM	Melbourne						\$479.58	\$0.00	\$479.58	
Travel Allowance	WELLS, Anika	Verified	15/08/2022		Brisbane	15/08/2022		Melbourne	Melbourne	1	Official Duties			\$453.00	\$0.00	\$453.00	
COMCAR	WELLS, Anika	Travelled	16/08/2022	5:40 AM	Melbourne	16/08/2022	6:10 AM	Melbourne Airport						\$64.50	\$0.00	\$64.50	
Airfare	WELLS, Anika	Verified	16/08/2022		Melbourne	16/08/2022		Brisbane			Parliamentary Duties	QF	Business	\$976.59	\$97.66	\$1,074.25	
COMCAR	WELLS, Anika	Travelled	16/08/2022	9:30 AM	Brisbane Airport	16/08/2022	9:47 AM							\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	17/08/2022	5:00 AM		17/08/2022	5:19 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	17/08/2022		Brisbane	17/08/2022		Canberra			Parliamentary Duties	QF	Business	\$526.92	\$52.70	\$579.62	

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The Hon Anika Wells - All Other Travel
2022
1 January 2022 to 31 December 2025

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST)	Response
COMCAR	WELLS, Anika	Travelled	17/08/2022	8:20 AM	Pialligo	17/08/2022	9:55 AM	Capital Hill						\$195.96	\$0.00	\$195.96	
COMCAR	WELLS, Anika	Travelled	17/08/2022	1:30 PM	Capital Hill	17/08/2022	1:50 PM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	17/08/2022	PM	Canberra	17/08/2022	PM	Melbourne			Parliamentary Duties	QF	Business	\$461.54	\$46.16	\$507.70	
COMCAR	WELLS, Anika	Travelled	17/08/2022	3:35 PM	Melbourne Airport	17/08/2022	4:26 PM	Melbourne						\$106.26	\$0.00	\$106.26	
COMCAR	WELLS, Anika	Travelled	17/08/2022	6:20 PM	Melbourne	17/08/2022	6:53 PM	North Melbourne						\$65.28	\$0.00	\$65.28	
COMCAR	WELLS, Anika	Travelled	17/08/2022	8:30 PM	North Melbourne	17/08/2022	9:45 PM	Melbourne						\$153.00	\$0.00	\$153.00	
Travel Allowance	WELLS, Anika	Verified	17/08/2022		Canberra	17/08/2022		Melbourne	Melbourne	1	Official Duties			\$453.00	\$0.00	\$453.00	
COMCAR	WELLS, Anika	Travelled	18/08/2022	5:52 AM	Melbourne	18/08/2022	6:35 AM	Melbourne Airport						\$88.98	\$0.00	\$88.98	
Airfare	WELLS, Anika	Verified	18/08/2022	AM	Melbourne	18/08/2022	AM	Brisbane			Parliamentary Duties	QF	Business	\$976.59	\$97.66	\$1,074.25	
COMCAR	WELLS, Anika	Travelled	18/08/2022	9:30 AM	Brisbane Airport	18/08/2022	10:23 AM	Sandgate						\$95.91	\$0.00	\$95.91	
COMCAR	WELLS, Anika	Travelled	22/08/2022	7:58 AM		22/08/2022	8:21 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	22/08/2022	AM	Brisbane	22/08/2022	AM	Canberra			Parliamentary Duties	QF	Economy	\$592.82	\$59.29	\$652.11	
COMCAR	WELLS, Anika	Travelled	22/08/2022	10:50 AM	Pialligo	22/08/2022	11:26 AM	Capital Hill						\$65.40	\$0.00	\$65.40	
COMCAR	WELLS, Anika	Travelled	22/08/2022	5:45 PM	Capital Hill	22/08/2022	6:03 PM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	22/08/2022	PM	Canberra	22/08/2022	PM	Brisbane			Parliamentary Duties	QF	Business	\$862.26	\$86.23	\$948.49	
COMCAR	WELLS, Anika	Travelled	22/08/2022	8:10 PM	Brisbane Airport	22/08/2022	9:04 PM							\$75.51	\$0.00	\$75.51	
COMCAR	WELLS, Anika	Travelled	23/08/2022	4:18 PM		23/08/2022	4:40 PM	Brisbane Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	23/08/2022	PM	Brisbane	23/08/2022	PM	Sydney			Parliamentary Duties	QF	Business	\$457.71	\$45.77	\$503.48	
COMCAR	WELLS, Anika	Travelled	23/08/2022	6:32 PM	Mascot	23/08/2022	7:38 PM	Sydney						\$144.00	\$0.00	\$144.00	
Travel Allowance	WELLS, Anika	Verified	23/08/2022		Brisbane	23/08/2022		Sydney	Sydney	2	Official Duties			\$906.00	\$0.00	\$906.00	
COMCAR	WELLS, Anika	Travelled	24/08/2022	5:15 AM	Sydney	24/08/2022	5:28 AM	North Sydney						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	24/08/2022	6:45 AM	North Sydney	24/08/2022	7:14 AM	Sydney						\$64.80	\$0.00	\$64.80	
Airfare	WELLS, Anika	Verified	25/08/2022	PM	Sydney	25/08/2022	PM	Brisbane			Parliamentary Duties	QF	Business	\$758.60	\$75.86	\$834.46	
COMCAR	WELLS, Anika	Travelled	25/08/2022	5:35 PM	Brisbane Airport	25/08/2022	6:44 PM							\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	29/08/2022	8:15 AM		29/08/2022	8:34 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	29/08/2022	AM	Brisbane	29/08/2022	AM	Canberra			Parliamentary Duties	QF	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	WELLS, Anika	Travelled	29/08/2022	10:50 AM	Pialligo	29/08/2022	11:37 AM	Barton						\$81.60	\$0.00	\$81.60	
COMCAR	WELLS, Anika	Travelled	29/08/2022	1:30 PM	Barton	29/08/2022	2:01 PM	Capital Hill						\$63.24	\$0.00	\$63.24	
COMCAR	WELLS, Anika	Travelled	29/08/2022	6:00 PM	Capital Hill	29/08/2022	6:27 PM	Kingston						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	29/08/2022	7:50 PM	Kingston	29/08/2022	8:12 PM	Reid						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	29/08/2022	9:50 PM	Reid	30/08/2022	12:13 AM	Kingston						\$291.72	\$0.00	\$291.72	
Travel Allowance	WELLS, Anika	Verified	29/08/2022		Brisbane	29/08/2022		Canberra	Canberra	2	Official Duties			\$598.00	\$0.00	\$598.00	
COMCAR	WELLS, Anika	Cancelled/No Show	30/08/2022	7:00 AM	Kingston	30/08/2022	7:00 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	30/08/2022	8:15 AM	Kingston	30/08/2022	8:29 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	30/08/2022	5:45 PM	Capital Hill	30/08/2022	6:09 PM	Kingston						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	31/08/2022	5:45 AM	Kingston	31/08/2022	6:06 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	31/08/2022	10:45 AM	Capital Hill	31/08/2022	11:10 AM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	31/08/2022	AM	Canberra	31/08/2022	PM	Brisbane			Parliamentary Duties	QF	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	WELLS, Anika	Travelled	31/08/2022	1:15 PM	Brisbane Airport	31/08/2022	1:41 PM							\$73.47	\$0.00	\$73.47	
COMCAR	WELLS, Anika	Travelled	12/09/2022	6:55 PM		12/09/2022	7:12 PM	Brisbane Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	12/09/2022	PM	Brisbane	12/09/2022	PM	Canberra			Parliamentary Duties	QF	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	WELLS, Anika	Travelled	12/09/2022	9:35 PM	Pialligo	12/09/2022	10:03 PM	Kingston						\$65.40	\$0.00	\$65.40	
Travel Allowance	WELLS, Anika	Verified	12/09/2022		Brisbane	12/09/2022		Canberra	Canberra	2	Official Duties			\$598.00	\$0.00	\$598.00	
COMCAR	WELLS, Anika	Travelled	13/09/2022	7:36 AM	Kingston	13/09/2022	7:43 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	13/09/2022	6:40 PM	Capital Hill	13/09/2022	7:00 PM	Canberra						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	13/09/2022	9:50 PM	Canberra	13/09/2022	10:18 PM	Kingston						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	14/09/2022	7:45 AM	Kingston	14/09/2022	8:02 AM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	14/09/2022	AM	Canberra	14/09/2022	AM	Brisbane			Parliamentary Duties	QF	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	WELLS, Anika	Travelled	14/09/2022	10:10 AM	Brisbane Airport	14/09/2022	10:45 AM							\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	16/09/2022	2:45 PM		16/09/2022	3:06 PM	Brisbane Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	16/09/2022	PM	Brisbane	16/09/2022	PM	Melbourne			Parliamentary Duties	V	Business	\$580.00	\$58.00	\$638.00	
COMCAR	WELLS, Anika	Travelled	16/09/2022	6:20 PM	Melbourne Airport	16/09/2022	7:58 PM	Richmond						\$136.86	\$0.00	\$136.86	
COMCAR	WELLS, Anika	Travelled	16/09/2022	11:00 PM	Richmond	16/09/2022	11:44 PM	Melbourne						\$89.76	\$0.00	\$89.76	
Travel Allowance	WELLS, Anika	Verified	16/09/2022		Brisbane	16/09/2022		Melbourne	Melbourne	1	Official Duties			\$464.00	\$0.00	\$464.00	
COMCAR	WELLS, Anika	Travelled	17/09/2022	7:00 AM	Melbourne	17/09/2022	7:35 AM	Melbourne Airport						\$125.70	\$0.00	\$125.70	
Airfare	WELLS, Anika	Verified	17/09/2022	AM	Melbourne	17/09/2022	AM	Brisbane			Parliamentary Duties	QF	Discount Economy	\$274.76	\$27.48	\$302.24	
COMCAR	WELLS, Anika	Travelled	20/09/2022	7:45 AM		20/09/2022	8:10 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	20/09/2022	10:40 AM	Pialligo	20/09/2022	11:16 AM	Capital Hill						\$73.56	\$0.00	\$73.56	
COMCAR	WELLS, Anika	Travelled	20/09/2022	4:30 PM	Capital Hill	20/09/2022	4:51 PM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	20/09/2022	PM	Canberra	20/09/2022	PM	Brisbane			Parliamentary Duties	QF	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	WELLS, Anika	Travelled	20/09/2022	8:10 PM	Brisbane Airport	20/09/2022	9:02 PM							\$69.39	\$0.00	\$69.39	
COMCAR	WELLS, Anika	Travelled	25/09/2022	4:15 PM		25/09/2022	4:44 PM	Milton						\$128.06	\$0.00	\$128.06	
COMCAR	WELLS, Anika	Cancelled/No Show	25/09/2022	7:30 PM	Milton	25/09/2022	7:30 PM							\$122.40	\$0.00	\$122.40	
COMCAR	WELLS, Anika	Travelled	25/09/2022	9:30 PM	Milton	25/09/2022	10:07 PM							\$128.06	\$0.00	\$128.06	

OFFICIAL: Sensitive
 The Hon Anika Wells - All Other Travel
 2022
 1 January 2022 to 31 December 2025

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST)	Response
COMCAR	WELLS, Anika	Travelled	26/09/2022	4:50 AM	[REDACTED]	26/09/2022	5:12 AM	Brisbane Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	26/09/2022	[REDACTED] AM	Brisbane	26/09/2022	[REDACTED] AM	Canberra			Parliamentary Duties	Q[REDACTED]	Business	\$526.92	\$52.70	\$579.62	
Travel Allowance	WELLS, Anika	Verified	26/09/2022		Brisbane	26/09/2022		Canberra	Canberra	3	Parliamentary Duties			\$897.00	\$0.00	\$897.00	
Airfare	WELLS, Anika	Verified	29/09/2022	[REDACTED] AM	Canberra	29/09/2022	[REDACTED] AM	Brisbane			Parliamentary Duties	Q[REDACTED]	Economy	\$609.18	\$60.92	\$670.10	
COMCAR	WELLS, Anika	Travelled	29/09/2022	10:10 AM	Brisbane Airport	29/09/2022	10:45 AM	[REDACTED]						\$77.55	\$0.00	\$77.55	
Airfare	WELLS, Anika	Verified	1/10/2022	[REDACTED] AM	Brisbane	1/10/2022	[REDACTED] PM	Sydney			Parliamentary Duties	Q[REDACTED]	Economy	\$631.48	\$63.15	\$694.63	
COMCAR	WELLS, Anika	Travelled	1/10/2022	12:58 PM	Mascot	1/10/2022	2:01 PM	Sydney Olympic Park						\$134.98	\$0.00	\$134.98	
COMCAR	WELLS, Anika	Travelled	1/10/2022	6:30 PM	Sydney Olympic Park	1/10/2022	7:18 PM	Sydney						\$129.80	\$0.00	\$129.80	
Travel Allowance	WELLS, Anika	Verified	1/10/2022		Brisbane	1/10/2022		Sydney	Sydney	2	Official Duties			\$928.00	\$0.00	\$928.00	
COMCAR	WELLS, Anika	Travelled	2/10/2022	1:00 PM	Sydney	2/10/2022	11:25 PM	Sydney						\$1,287.76	\$0.00	\$1,287.76	
COMCAR	WELLS, Anika	Travelled	3/10/2022	10:15 AM	Sydney	3/10/2022	10:36 AM	Mascot						\$122.40	\$0.00	\$122.40	
Airfare	WELLS, Anika	Verified	3/10/2022	[REDACTED] AM	Sydney	3/10/2022	[REDACTED] PM	Canberra			Parliamentary Duties	Q[REDACTED]	Business	\$827.55	\$82.76	\$910.31	
Airfare	WELLS, Anika	Verified	3/10/2022	[REDACTED] AM	Sydney	3/10/2022	[REDACTED] PM	Canberra			Parliamentary Duties	Q[REDACTED]	Business	\$827.55	\$82.76	\$910.31	
Airfare	WELLS, Anika	Verified	3/10/2022	[REDACTED] AM	Sydney	3/10/2022	[REDACTED] PM	Canberra			Parliamentary Duties	Q[REDACTED]	Business	-\$827.55	-\$82.76	-\$910.31	
COMCAR	WELLS, Anika	Travelled	3/10/2022	12:25 PM	Pialligo	3/10/2022	1:33 PM	Kingston						\$126.60	\$0.00	\$126.60	
Travel Allowance	WELLS, Anika	Verified	3/10/2022		Sydney	3/10/2022		Canberra	Canberra	1	Official Duties			\$299.00	\$0.00	\$299.00	
COMCAR	WELLS, Anika	Travelled	4/10/2022	7:30 AM	Kingston	4/10/2022	7:52 AM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	4/10/2022	12:50 PM	Capital Hill	4/10/2022	1:01 PM	Yarralumla						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	4/10/2022	2:30 PM	Yarralumla	4/10/2022	2:43 PM	Capital Hill						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	4/10/2022	5:29 PM	Capital Hill	4/10/2022	5:44 PM	Pialligo						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	4/10/2022	[REDACTED] PM	Canberra	4/10/2022	[REDACTED] PM	Brisbane			Parliamentary Duties	Q[REDACTED]	Business	\$1,079.77	\$107.98	\$1,187.75	
COMCAR	WELLS, Anika	Travelled	4/10/2022	6:53 PM	Brisbane Airport	4/10/2022	7:37 PM	[REDACTED]						\$95.91	\$0.00	\$95.91	
COMCAR	WELLS, Anika	Travelled	5/10/2022	7:00 AM	[REDACTED]	5/10/2022	7:33 AM	Brisbane Airport						\$67.32	\$0.00	\$67.32	
Airfare	WELLS, Anika	Verified	5/10/2022	[REDACTED] AM	Brisbane	5/10/2022	[REDACTED] AM	Sydney			Parliamentary Duties	V[REDACTED]	Business	\$528.91	\$52.89	\$581.80	
COMCAR	WELLS, Anika	Travelled	5/10/2022	10:53 AM	Mascot	5/10/2022	11:30 AM	Sydney						\$72.60	\$0.00	\$72.60	
COMCAR	WELLS, Anika	Travelled	5/10/2022	1:15 PM	Sydney	5/10/2022	1:50 PM	Chatswood						\$71.40	\$0.00	\$71.40	
COMCAR	WELLS, Anika	Travelled	5/10/2022	3:00 PM	Chatswood	5/10/2022	3:30 PM	Pymont						\$64.80	\$0.00	\$64.80	
Travel Allowance	WELLS, Anika	Verified	5/10/2022		Brisbane	5/10/2022		Sydney	Sydney	1	Official Duties			\$464.00	\$0.00	\$464.00	
COMCAR	WELLS, Anika	Travelled	6/10/2022	6:10 AM	Pymont	6/10/2022	6:37 AM	Mascot						\$66.50	\$0.00	\$66.50	
Airfare	WELLS, Anika	Verified	6/10/2022	[REDACTED] AM	Sydney	6/10/2022	[REDACTED] AM	Brisbane			Parliamentary Duties	V[REDACTED]	Business	\$528.91	\$52.89	\$581.80	
Airfare	WELLS, Anika	Verified	6/10/2022	[REDACTED] AM	Sydney	6/10/2022	[REDACTED] AM	Brisbane			Parliamentary Duties	V[REDACTED]	Business	\$528.91	\$52.89	\$581.80	
Airfare	WELLS, Anika	Verified	6/10/2022	[REDACTED] AM	Sydney	6/10/2022	[REDACTED] AM	Brisbane			Parliamentary Duties	V[REDACTED]	Business	-\$528.91	-\$52.89	-\$581.80	
COMCAR	WELLS, Anika	Travelled	6/10/2022	8:00 AM	Brisbane Airport	6/10/2022	8:30 AM	[REDACTED]						\$69.39	\$0.00	\$69.39	
COMCAR	WELLS, Anika	Travelled	11/10/2022	3:00 PM	[REDACTED]	11/10/2022	3:20 PM	Brisbane Airport						\$86.20	\$0.00	\$86.20	
Airfare	WELLS, Anika	Verified	11/10/2022	[REDACTED] PM	Brisbane	11/10/2022	[REDACTED] PM	Adelaide			Parliamentary Duties	Q[REDACTED]	Business	\$1,233.51	\$123.36	\$1,356.87	
COMCAR	WELLS, Anika	Travelled	11/10/2022	7:41 PM	Adelaide Airport	11/10/2022	8:47 PM	Adelaide						\$162.64	\$0.00	\$162.64	
Travel Allowance	WELLS, Anika	Verified	11/10/2022		Brisbane	11/10/2022		Adelaide	Adelaide	1	Official Duties			\$408.00	\$0.00	\$408.00	
COMCAR	WELLS, Anika	Travelled	12/10/2022	3:40 PM	Adelaide	12/10/2022	4:01 PM	Adelaide Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	12/10/2022	[REDACTED] PM	Adelaide	12/10/2022	[REDACTED] PM	Brisbane			Parliamentary Duties	Q[REDACTED]	Business	\$947.95	\$94.80	\$1,042.75	
COMCAR	WELLS, Anika	Travelled	12/10/2022	6:15 PM	Brisbane Airport	12/10/2022	7:20 PM	[REDACTED]						\$79.59	\$0.00	\$79.59	
COMCAR	WELLS, Anika	Travelled	31/10/2022	1:49 PM	[REDACTED]	31/10/2022	2:08 PM	Brisbane Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	31/10/2022	[REDACTED] PM	Brisbane	31/10/2022	[REDACTED] PM	Melbourne			Parliamentary Duties	V[REDACTED]	Business	\$611.82	\$61.19	\$673.01	
COMCAR	WELLS, Anika	Travelled	31/10/2022	6:15 PM	Melbourne Airport	31/10/2022	7:15 PM	Melbourne						\$91.98	\$0.00	\$91.98	
Travel Allowance	WELLS, Anika	Verified	31/10/2022		Brisbane	31/10/2022		Melbourne	Melbourne	2	Official Duties			\$928.00	\$0.00	\$928.00	
COMCAR	WELLS, Anika	Travelled	1/11/2022	10:15 AM	Melbourne	1/11/2022	10:37 AM	Docklands						\$122.40	\$0.00	\$122.40	
COMCAR	WELLS, Anika	Travelled	1/11/2022	6:53 PM	Docklands	1/11/2022	7:09 PM	Melbourne						\$122.40	\$0.00	\$122.40	
COMCAR	WELLS, Anika	Travelled	2/11/2022	9:00 AM	Melbourne	2/11/2022	9:11 AM	East Melbourne						\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Travelled	2/11/2022	4:35 PM	Melbourne	2/11/2022	5:24 PM	Melbourne Airport						\$101.22	\$0.00	\$101.22	
Airfare	WELLS, Anika	Verified	2/11/2022	[REDACTED] PM	Melbourne	2/11/2022	[REDACTED] PM	Brisbane			Parliamentary Duties	V[REDACTED]	Business	\$611.82	\$61.19	\$673.01	
COMCAR	WELLS, Anika	Travelled	2/11/2022	7:20 PM	Brisbane Airport	2/11/2022	8:03 PM	[REDACTED]						\$73.01	\$0.00	\$73.01	
Parking	WELLS, Anika	Verified	4/11/2022		Brisbane	4/11/2022		Brisbane			Official Duties			\$24.55	\$2.45	\$27.00	
COMCAR	WELLS, Anika	Travelled	6/11/2022	2:57 PM	Chernside	6/11/2022	3:17 PM	Brisbane Airport						\$122.40	\$0.00	\$122.40	
Airfare	WELLS, Anika	Verified	6/11/2022	[REDACTED] PM	Brisbane	6/11/2022	[REDACTED] PM	Canberra			Parliamentary Duties	Q[REDACTED]	Business	\$1,079.77	\$107.98	\$1,187.75	
Travel Allowance	WELLS, Anika	Verified	6/11/2022		Brisbane	6/11/2022		Canberra	Canberra	4	Parliamentary Duties			\$1,196.00	\$0.00	\$1,196.00	
Airfare	WELLS, Anika	Verified	10/11/2022	[REDACTED] PM	Canberra	10/11/2022	[REDACTED] PM	Brisbane			Parliamentary Duties	Q[REDACTED]	Economy	\$631.63	\$63.17	\$694.80	
COMCAR	WELLS, Anika	Travelled	10/11/2022	6:30 PM	Brisbane Airport	10/11/2022	7:11 PM	Chernside						\$69.39	\$0.00	\$69.39	
COMCAR	WELLS, Anika	Travelled	14/12/2022	1:10 PM	[REDACTED]	14/12/2022	1:36 PM	Brisbane Airport						\$61.20	\$0.00	\$61.20	
Airfare	WELLS, Anika	Verified	14/12/2022	[REDACTED] PM	Brisbane	14/12/2022	[REDACTED] PM	Canberra			Parliamentary Duties	Q[REDACTED]	Business	\$980.63	\$98.07	\$1,078.70	
COMCAR	WELLS, Anika	Travelled	14/12/2022	5:00 PM	Pialligo	14/12/2022	5:36 PM	Kingston						\$65.40	\$0.00	\$65.40	
Travel Allowance	WELLS, Anika	Verified	14/12/2022		Brisbane	14/12/2022		Canberra	Canberra	1	Parliamentary Duties			\$299.00	\$0.00	\$299.00	
Airfare	WELLS, Anika	Verified	15/12/2022	[REDACTED] PM	Canberra	15/12/2022	[REDACTED] PM	Sydney			Parliamentary Duties	V[REDACTED]	Discount Economy	\$179.91	\$17.99	\$197.90	
COMCAR	WELLS, Anika	Travelled	15/12/2022	5:20 PM	Mascot	15/12/2022	6:17 PM	Pymont						\$132.62	\$0.00	\$132.62	
Travel Allowance	WELLS, Anika	Verified	15/12/2022		Canberra	15/12/2022		Sydney	Sydney	1	Official Duties			\$464.00	\$0.00	\$464.00	
COMCAR	WELLS, Anika	Travelled	16/12/2022	6:45 AM	Pymont	16/12/2022	7:11 AM	Mascot						\$66.50	\$0.00	\$66.50	

OFFICIAL: Sensitive
 The Hon Anika Wells - All Other Travel
 2022

1 January 2022 to 31 December 2025

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST)	Response
Airfare	WELLS, Anika	Verified	16/12/2022	AM	Sydney	16/12/2022	AM	Brisbane			Parliamentary Duties	V	Business	\$363.45	\$36.34	\$399.79	
COMCAR	WELLS, Anika	Travelled	16/12/2022	8:30 AM	Brisbane Airport	16/12/2022	8:57 AM							\$67.35	\$0.00	\$67.35	
COMCAR	WELLS, Anika	Travelled	17/12/2022	9:00 AM		17/12/2022	9:53 AM	Woolloongabba						\$122.40	\$0.00	\$122.40	
COMCAR	WELLS, Anika	Travelled	17/12/2022	5:45 PM	Woolloongabba	17/12/2022	6:25 PM							\$133.34	\$0.00	\$133.34	
Airfare	WELLS, Anika	Verified	19/12/2022	PM	Brisbane	19/12/2022	PM	Rockhampton			Parliamentary Duties	Q	Discount Economy	\$302.32	\$30.23	\$332.55	
Travel Allowance	WELLS, Anika	Verified	19/12/2022		Brisbane	19/12/2022		Rockhampton	Rockhampton	1	Official Duties			\$394.00	\$0.00	\$394.00	
Airfare	WELLS, Anika	Verified	20/12/2022	PM	Rockhampton	20/12/2022	PM	Brisbane			Parliamentary Duties	Q	Discount Economy	\$302.32	\$30.23	\$332.55	
COMCAR	WELLS, Anika	Travelled	20/12/2022	6:20 PM	Brisbane Airport	20/12/2022	6:52 PM							\$85.71	\$0.00	\$85.71	

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 The Hon Anika Wells - All Family Travel
 2023
 1 January 2022 to 31 December 2025

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Government Levy	Cabcharge Service Fee	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
Airfare	WELLS, Anika	Verified	8/12/2023	PM	Canberra	8/12/2023	PM	Brisbane			Parliamentary Duties	V	Business			\$375.80	\$37.58	\$413.38	
COMCAR	WELLS, Anika	Travelling	8/12/2023	1:00 PM	Brisbane Airport	8/12/2023	1:53 PM	Brisbane								\$69.15	\$0.00	\$69.15	
COMCAR	WELLS, Anika	Travelling	11/12/2023	7:45 AM		11/12/2023	8:10 AM	Brisbane Airport								\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	11/12/2023	AM	Brisbane	11/12/2023	PM	Perth			Parliamentary Duties	Q	Business			\$2,016.23	\$201.63	\$2,217.86	
COMCAR	WELLS, Anika	Travelling	11/12/2023	12:24 PM	Perth Airport	11/12/2023	1:45 PM	Wanneroo								\$207.90	\$0.00	\$207.90	
COMCAR	WELLS, Anika	Travelling	11/12/2023	2:29 PM	Wanneroo	11/12/2023	3:06 PM	Perth								\$77.70	\$0.00	\$77.70	
Travel Allowance	WELLS, Anika	Verified	11/12/2023		Brisbane	11/12/2023		Perth	Perth	2	Official Duties					\$938.00	\$0.00	\$938.00	
COMCAR	WELLS, Anika	Travelling	12/12/2023	8:00 AM	Perth	12/12/2023	8:41 AM	Kingsley								\$84.00	\$0.00	\$84.00	
COMCAR	WELLS, Anika	Travelling	12/12/2023	2:00 PM	Kingsley	12/12/2023	3:28 PM	Gosnells								\$199.30	\$0.00	\$199.30	
COMCAR	WELLS, Anika	Travelling	12/12/2023	4:00 PM	Gosnells	12/12/2023	4:54 PM	Perth								\$138.40	\$0.00	\$138.40	
COMCAR	WELLS, Anika	Travelling	13/12/2023	7:30 AM	Perth	13/12/2023	11:46 AM	Perth Airport								\$604.60	\$0.00	\$604.60	
Airfare	WELLS, Anika	Verified	13/12/2023	PM	Perth	13/12/2023	PM	Brisbane			Parliamentary Duties	V	Business			\$1,147.98	\$114.80	\$1,262.78	
COMCAR	WELLS, Anika	Travelling	13/12/2023	7:58 PM	Brisbane Airport	13/12/2023	8:14 PM	Brisbane								\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Travelling	15/12/2023	5:00 AM		15/12/2023	5:20 AM	Brisbane Airport								\$63.00	\$0.00	\$63.00	
Airfare	WELLS, Anika	Verified	15/12/2023	AM	Brisbane	15/12/2023	AM	Melbourne			Parliamentary Duties	Q	Business			\$1,343.04	\$134.31	\$1,477.35	
COMCAR	WELLS, Anika	Travelling	15/12/2023	3:20 AM	Melbourne Airport	15/12/2023	10:12 AM	East Melbourne								\$102.90	\$0.00	\$102.90	
COMCAR	WELLS, Anika	Travelling	15/12/2023	1:20 PM	East Melbourne	15/12/2023	6:14 PM	Melbourne Airport								\$621.60	\$0.00	\$621.60	
Airfare	WELLS, Anika	Verified	15/12/2023	PM	Melbourne	15/12/2023	PM	Brisbane			Parliamentary Duties	Q	Business			\$1,009.29	\$100.93	\$1,110.22	
COMCAR	WELLS, Anika	Travelling	15/12/2023	8:30 PM	Brisbane Airport	15/12/2023	10:22 PM	Brisbane								\$69.15	\$0.00	\$69.15	

OFFICIAL: Sensitive
The Hon Anika Wells - All Family Travel
2024
1 January 2022 to 31 December 2025

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	30/10/2024	11:08 AM	Melbourne Airport	30/10/2024	12:42 PM	South Yarra						\$221.96	\$0.00	\$221.96	
COMCAR	WELLS, Anika	Travelled	30/10/2024	1:10 PM	South Yarra	30/10/2024	2:01 PM	Maribymong						\$113.67	\$0.00	\$113.67	
COMCAR	WELLS, Anika	Travelled	30/10/2024	2:30 PM	Maribymong	30/10/2024	3:30 PM	East Melbourne						\$130.20	\$0.00	\$130.20	
COMCAR	WELLS, Anika	Travelled	30/10/2024	8:30 PM	Melbourne	30/10/2024	9:16 PM	South Yarra						\$99.82	\$0.00	\$99.82	
Travel Allowance	WELLS, Anika	Verified	30/10/2024		Canberra	30/10/2024		Melbourne	South Yarra (Melbour	1	Official Duties			\$480.00	\$0.00	\$480.00	
COMCAR	WELLS, Anika	Travelled	31/10/2024	8:45 AM	South Yarra	31/10/2024	9:31 AM	Melbourne Airport						\$103.96	\$0.00	\$103.96	
Airfare	WELLS, Anika	Verified	31/10/2024	AM	Melbourne	31/10/2024	AM	Brisbane			Parliamentary Duties	W	Business	\$683.81	\$68.38	\$752.19	
COMCAR	WELLS, Anika	Travelled	31/10/2024	11:20 AM	Brisbane Airport	31/10/2024	11:59 AM							\$84.27	\$0.00	\$84.27	
COMCAR	WELLS, Anika	Travelled	3/11/2024	2:10 PM		3/11/2024	2:34 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	
Airfare	WELLS, Anika	Verified	3/11/2024	PM	Brisbane	3/11/2024	PM	Canberra			Parliamentary Duties	Q	Business	\$1,169.06	\$116.91	\$1,285.97	
Travel Allowance	WELLS, Anika	Verified	3/11/2024		Brisbane	3/11/2024		Canberra	Canberra	4	Parliamentary Duties			\$1,272.00	\$0.00	\$1,272.00	
Airfare	WELLS, Anika	Verified	7/11/2024	PM	Canberra	7/11/2024	PM	Brisbane			Parliamentary Duties	Q	Business	\$1,169.06	\$116.91	\$1,285.97	
COMCAR	WELLS, Anika	Travelled	7/11/2024	7:25 PM	Brisbane Airport	7/11/2024	8:11 PM							\$71.25	\$0.00	\$71.25	
Airfare	WELLS, Anika	Verified	17/11/2024	PM	Brisbane	17/11/2024	PM	Canberra			Parliamentary Duties	W	Business	\$470.86	\$47.09	\$517.95	
COMCAR	WELLS, Anika	Travelled	17/11/2024	11:05 PM		17/11/2024	11:42 PM	Kingston						\$134.40	\$0.00	\$134.40	
Travel Allowance	WELLS, Anika	Verified	17/11/2024		Brisbane	17/11/2024		Capital Hill	Canberra	4	Parliamentary Duties			\$1,272.00	\$0.00	\$1,272.00	
Airfare	WELLS, Anika	Verified	21/11/2024	PM	Canberra	21/11/2024	PM	Brisbane			Parliamentary Duties	Q	Business	\$1,171.31	\$117.14	\$1,288.45	
COMCAR	WELLS, Anika	Travelled	21/11/2024	8:30 PM	Brisbane Airport	21/11/2024	8:58 PM							\$90.10	\$0.00	\$90.10	
COMCAR	WELLS, Anika	Cancelled/No Show	24/11/2024	3:20 PM		24/11/2024	3:20 PM	Brisbane Airport						\$130.20	\$0.00	\$130.20	
Airfare	WELLS, Anika	Verified	24/11/2024	PM	Brisbane	24/11/2024	PM	Canberra			Parliamentary Duties	Q	Business	\$1,169.06	\$116.91	\$1,285.97	
Travel Allowance	WELLS, Anika	Verified	24/11/2024		Brisbane	24/11/2024		Canberra	Canberra	4	Parliamentary Duties			\$1,272.00	\$0.00	\$1,272.00	
COMCAR	WELLS, Anika	Travelled	28/11/2024	5:44 AM	Kingston	28/11/2024	6:32 AM	Capital Hill						\$65.10	\$0.00	\$65.10	
Airfare	WELLS, Anika	Verified	28/11/2024	PM	Canberra	28/11/2024	PM	Brisbane			Parliamentary Duties	Q	Business	\$1,064.03	\$106.41	\$1,170.44	
COMCAR	WELLS, Anika	Travelled	28/11/2024	8:30 PM	Brisbane Airport	28/11/2024	8:59 PM							\$71.25	\$0.00	\$71.25	
Airfare	WELLS, Anika	Verified	3/12/2024	PM	Brisbane	3/12/2024	PM	Sydney			Parliamentary Duties	Q	Business	\$827.81	\$82.78	\$910.59	
COMCAR	WELLS, Anika	Travelled	3/12/2024	7:50 PM	Mascot	3/12/2024	8:48 PM							\$137.26	\$0.00	\$137.26	
Travel Allowance	WELLS, Anika	Verified	3/12/2024		Brisbane	3/12/2024		Sydney	Sydney	1	Official Duties			\$160.00	\$0.00	\$160.00	
COMCAR	WELLS, Anika	Travelled	4/12/2024	9:45 AM	Vaucluse	4/12/2024	10:18 AM	Sydney						\$76.91	\$0.00	\$76.91	
COMCAR	WELLS, Anika	Travelled	4/12/2024	11:00 AM	Sydney	4/12/2024	11:35 AM	Maroubra						\$75.95	\$0.00	\$75.95	
COMCAR	WELLS, Anika	Travelled	4/12/2024	12:00 PM	Maroubra	4/12/2024	12:29 PM	Sydney						\$72.40	\$0.00	\$72.40	
Airfare	WELLS, Anika	Verified	4/12/2024	PM	Sydney	4/12/2024	PM	Brisbane			Parliamentary Duties	Q	Business	\$502.24	\$50.22	\$552.46	
COMCAR	WELLS, Anika	Travelled	4/12/2024	10:05 PM	Brisbane Airport	4/12/2024	10:22 PM							\$71.25	\$0.00	\$71.25	
COMCAR	WELLS, Anika	Travelled	6/12/2024	7:15 AM		6/12/2024	7:44 AM	Brisbane City						\$70.76	\$0.00	\$70.76	
COMCAR	WELLS, Anika	Travelled	6/12/2024	1:00 PM	Brisbane City	6/12/2024	1:38 PM							\$88.12	\$0.00	\$88.12	
COMCAR	WELLS, Anika	Travelled	14/12/2024	9:30 AM		14/12/2024	10:16 AM	Woolloongabba						\$141.14	\$0.00	\$141.14	
COMCAR	WELLS, Anika	Travelled	14/12/2024	4:00 PM	Woolloongabba	14/12/2024	4:23 PM							\$135.86	\$0.00	\$135.86	

OFFICIAL: Sensitive
The Hon Anika Wells - All Family Travel
2025
1 January 2022 to 31 December 2025

Expense Type	Claimant	Claim Status	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Accommodation Location	Nights	Purpose Claimed	Flight Number	Class	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	11/12/2025	8:15 AM	Sydney	11/12/2025	8:49 AM	Mascot						\$75.48	\$0.00	\$75.48	
COMCAR	WELLS, Anika	Travelled	11/12/2025	10:30 AM	Fairbairn	11/12/2025	12:32 PM	Capital Hill						\$295.84	\$0.00	\$295.84	
Travel Allowance	WELLS, Anika	Verified	14/12/2025		Brisbane	14/12/2025		Capital Hill	Capital Hill	1	Parliamentary Duties			\$322.00	\$0.00	\$322.00	
COMCAR	WELLS, Anika	Travelled	15/12/2025	7:30 AM	Kingstons	15/12/2025	7:49 AM	Capital Hill						\$66.60	\$0.00	\$66.60	
COMCAR	WELLS, Anika	Travelled	15/12/2025	7:35 PM	Brisbane Airport	15/12/2025	8:12 PM							\$86.07	\$0.00	\$86.07	

From: [Pearson, Nicole](#)
To: [Wells, Anika \(MP\)](#)
Cc: [REDACTED] ([A. Wells, MP](#)) [REDACTED] [@aph.gov.au](#)>
Subject: Audit of travel and related expenses - Part 3 - All other travel - Additional Questions [SEC=OFFICIAL]
Date: Friday, 10 April 2026 11:00:00 AM
Attachments: [Letter IPEA to Minister Well - Audit - Part 3 All Other Travel - Additional Questions.pdf](#)
[image001.png](#)
[Copy of The Hon Anika Wells MP - COMCAR Trips 1 Jan 22 to 31 Dec 25 \(005\) Final.xlsx](#)

OFFICIAL

Dear Minister,

Please find attached correspondence in relation to the audit of your travel and related expenses 2022 – 2025.

Kind regards

Nicole Pearson

Chief of Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

T: [REDACTED]

E: [REDACTED] [@ipea.gov.au](#)

W: www.ipea.gov.au

Social: [LinkedIn](#) / [X](#)



Australian Government
Independent Parliamentary
Expenses Authority

10 April 2026

The Hon Anika Wells MP
Minister for Communications
Minister for Sport
PO Box 6022
House of Representatives
Parliament House
Canberra ACT 2600

Email: [REDACTED]@aph.gov.au

Dear Minister

Audit of Travel and Related Expenses 2022 - 2025

Thank you for your responses so far to the Independent Parliamentary Expenses Authority (IPEA) audit of your travel expenses incurred under the *Parliamentary Business Resources Act 2017* (PBR Act) and related framework (PBR framework).

As previously advised the obligations that apply to parliamentarians using public resources for conducting their parliamentary business are set out in sections 25 to 28 of the PBR Act. Section 6 of the PBR Act defines the meaning of parliamentary business and the *Parliamentary Business Resources (Parliamentary Business) Determination 2017* defines the four streams of parliamentary business.

IPEA has reviewed the information available, including your responses to date, and has identified some additional questions to assist the audit. While I appreciate some of these questions may seem obvious, providing responses to them will enable us to close off remaining matters and finalisation of the audit.

Information now sought by IPEA

Attachment A contains two tabs. The first tab labelled "no show-CXL" contains Comcar bookings where the booking incurred a cost due to it either being cancelled or where the car attended but you did not.

1. Please provide details of the reason for the cancellation or no show for each booking.

The second tab contains a sample of Comcar uses.

2. For the trips identified in the second tab, please provide the reasons the car was not dismissed and a subsequent car booked for onward/return travel.
3. Please describe the value-for-money considerations you took into account in these instances.

In relation to your travel please address the questions below for the trip identified.

Travel in 2022

4. Trip 4 June 2022: please identify the major sporting event at Brendale.
5. Trip 20 June 2022: please outline the nature of your parliamentary business between 8.40am and 9.07am on 22 June 2022.
6. Trip 10 July 2022: on your return to Brisbane, where you met stakeholders in your capacity as Minister for Sport, what event did you attend, and what was the nature of the stakeholders you met with?
7. Trip 24 July 2022: please provide details of your parliamentary business in Canberra on 24 and 25 July 2022.
8. Trip 23 August 2022: please provide details of your parliamentary business at 5.30am in North Sydney on 24 August 2022.

Travel in 2023

9. Trip 18 August 2023: please confirm whether you attended a match or related activities only and provide details of the activities attended.
10. Trip 15 December 2023: what was the name and nature of the stakeholder taskforce referred to in your response? Please also provide supporting material showing when these meetings were arranged.

Travel in 2024

11. Trip 4 January 2024, please provide details of your parliamentary business on 5 January 2024.
12. Trip 13 May 2024: please provide details of your parliamentary business in Sydney on 17 May 2024, including at Eveleigh.
13. Trip 8 September 2024: please provide details of the parliamentary business associated with your use of a Comcar in Sydney on 11 September 2024.

Travel in 2025

14. Trip 15 April 2025: please outline the nature of the podcast recordings and identify the media outlet you attended in Woolloomooloo and Erskineville.
15. Trip 25 May 2025, your previous response references events in February rather than May. Could you please review your response and clarify the dates and the nature of your parliamentary business for this trip?
16. Trip 6 June 2025: please confirm the time you concluded your parliamentary business on 7 June 2025.
17. Trip 15 August 2025: please outline the parliamentary business associated with your travel by Comcar to Mosman (arriving 10.43am and leaving Mosman at 11.42am).
18. Trip 28 September 2025 (contained in Family Data set) Brisbane – Canberra – Sydney – Brisbane: please outline your parliamentary business for each day, including prior to your flight in Brisbane.
19. Trip 14 December 2025: please outline your parliamentary business in Canberra on 14 and 15 December 2025.

Please provide your written response via email to assurance@ipea.gov.au, by close of business on 17 April 2026 or advise IPEA prior to the date if you need more time.

Should you wish to discuss this letter or have any questions, please do not hesitate to contact me on [REDACTED] or [REDACTED]@ipea.gov.au.

Yours sincerely



Nicole Pearson

Chief of Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

OFFICIAL:Sensitive
The Hon Anika Wells MP - All COMCAR Trips
No Shows/Cancelled
1 Jan 2022 to 31 Dec 2025

Expense Type	Claimant	Claim Status	Expense Date	Verify Date	Claim ID	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Cancelled/No Show	10/07/2022	12/07/2022	142514	10/07/2022	6:30 PM	Capital Hill	10/07/2022	6:30 PM	Kingston	\$122.40	\$0.00	\$122.40	
COMCAR	WELLS, Anika	Cancelled/No Show	12/07/2022	13/07/2022	142517	12/07/2022	7:00 AM	Kingston	12/07/2022	7:00 AM	Capital Hill	\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Cancelled/No Show	30/08/2022	30/08/2022	151169	30/08/2022	7:00 AM	Kingston	30/08/2022	7:00 AM	Capital Hill	\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Cancelled/No Show	25/09/2022	26/09/2022	158046	25/09/2022	7:30 PM	Milton	25/09/2022	7:30 PM		\$122.40	\$0.00	\$122.40	
COMCAR	WELLS, Anika	Cancelled/No Show	27/02/2023	28/02/2023	183029	27/02/2023	7:15 PM	Capital Hill	27/02/2023	7:15 PM	Kingston	\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Cancelled/No Show	5/04/2023	12/04/2023	190753	5/04/2023	12:45 PM	Capital Hill	5/04/2023	12:45 PM	Pialligo	\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Cancelled/No Show	11/04/2023	21/04/2023	191239	11/04/2023	5:35 PM	Brisbane Airport	11/04/2023	5:35 PM		\$61.20	\$0.00	\$61.20	
COMCAR	WELLS, Anika	Cancelled/No Show	14/07/2023	10/10/2023	207844	14/07/2023	9:15 AM	Southbank	14/07/2023	9:15 AM	East Melbourne	\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Cancelled/No Show	20/07/2023	10/10/2023	207982	20/07/2023	2:15 PM	Sydney	20/07/2023	2:15 PM	Sydney Olympic Park	\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Cancelled/No Show	13/02/2024	14/02/2024	241049	13/02/2024	10:05 PM	Barton	13/02/2024	10:05 PM	Kingston	\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Cancelled/No Show	7/03/2024	12/03/2024	245920	7/03/2024	1:30 PM	Pymont	7/03/2024	1:30 PM	Sydney	\$63.00	\$0.00	\$63.00	
COMCAR	WELLS, Anika	Cancelled/No Show	24/11/2024	25/11/2024	290131	24/11/2024	3:20 PM		24/11/2024	3:20 PM	Brisbane Airport	\$130.20	\$0.00	\$130.20	
COMCAR	WELLS, Anika	Cancelled/No Show	11/06/2025	12/06/2025	312474	11/06/2025	4:15 PM	East Melbourne	11/06/2025	4:15 PM	Melbourne	\$65.10	\$0.00	\$65.10	
COMCAR	WELLS, Anika	Cancelled/No Show	10/08/2025	11/08/2025	322538	10/08/2025	6:05 PM		10/08/2025	6:05 PM	Brisbane Airport	\$133.20	\$0.00	\$133.20	
COMCAR	WELLS, Anika	Cancelled/No Show	20/09/2025	22/09/2025	330128	20/09/2025	7:40 AM	Mascot	20/09/2025	7:40 AM	Mascot	\$133.20	\$0.00	\$133.20	

OFFICIAL:Sensitive
The Hon Anika Wells MP - All COMCAR Trips
COMCAR Sample
1 Jan 2022 to 31 Dec 2025

Expense Type	Claimant	Claim Status	Expense Date	Verify Date	Claim ID	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	21/06/2022	22/06/2022	140548	21/06/2022	7:30 PM	Parkes	21/06/2022	10:18 PM	Kingston	\$337.68	\$0.00	\$337.68	
COMCAR	WELLS, Anika	Travelled	13/07/2022	14/07/2022	143454	13/07/2022	9:30 AM	South Wharf	13/07/2022	1:52 PM	Melbourne Airport	\$536.01	\$0.00	\$536.01	
COMCAR	WELLS, Anika	Travelled	19/07/2022	19/07/2022	144124	19/07/2022	8:35 AM	Mascot	19/07/2022	11:17 AM	Sydney	\$320.30	\$0.00	\$320.30	
COMCAR	WELLS, Anika	Travelled	20/07/2022	20/07/2022	144318	20/07/2022	7:00 AM	Sydney	20/07/2022	1:04 PM	Mascot	\$742.56	\$0.00	\$742.56	
COMCAR	WELLS, Anika	Travelled	29/08/2022	30/08/2022	151133	29/08/2022	9:50 PM	Reid	29/08/2022	12:13 AM	Kingston	\$291.72	\$0.00	\$291.72	
COMCAR	WELLS, Anika	Travelled	2/10/2022	3/10/2022	159138	2/10/2022	1:00 PM	Sydney	2/10/2022	11:25 PM	Sydney	\$1,287.76	\$0.00	\$1,287.76	
COMCAR	WELLS, Anika	Travelled	28/01/2023	28/01/2023	176096	28/01/2023	4:35 PM	Melbourne Airport	28/01/2023	12:17 AM	South Yarra	\$958.98	\$0.00	\$958.98	
COMCAR	WELLS, Anika	Travelled	12/07/2023	13/07/2023	207205	12/07/2023	9:15 AM	[REDACTED]	12/07/2023	12:18 PM	[REDACTED]	\$448.30	\$0.00	\$448.30	
COMCAR	WELLS, Anika	Travelled	18/07/2023	18/07/2023	207521	18/07/2023	8:29 AM	[REDACTED]	18/07/2023	12:28 PM	Brisbane City	\$580.04	\$0.00	\$580.04	
COMCAR	WELLS, Anika	Travelled	10/08/2023	11/08/2023	212267	10/08/2023	8:55 PM	Canberra	10/08/2023	10:59 PM	Kingston	\$258.30	\$0.00	\$258.30	
COMCAR	WELLS, Anika	Travelled	29/09/2023	29/09/2023	221858	29/09/2023	9:00 AM	Fitzroy	29/09/2023	1:30 PM	Yarraville	\$683.40	\$0.00	\$683.40	
COMCAR	WELLS, Anika	Travelled	3/11/2023	6/11/2023	227818	3/11/2023	12:30 PM	Woodend	3/11/2023	2:22 PM	Fortitude Valley	\$357.00	\$0.00	\$357.00	
COMCAR	WELLS, Anika	Travelled	15/12/2023	18/12/2023	234950	15/12/2023	1:20 PM	East Melbourne	15/12/2023	6:14 PM	Melbourne Airport	\$621.60	\$0.00	\$621.60	
COMCAR	WELLS, Anika	Travelled	1/01/2024	1/01/2024	235048	1/01/2024	4:40 PM	Mascot	1/01/2024	8:52 PM	Mascot	\$480.90	\$0.00	\$480.90	
COMCAR	WELLS, Anika	Travelled	5/04/2024	5/04/2024	250560	5/04/2024	8:45 AM	Adelaide	5/04/2024	12:12 PM	Adelaide Airport	\$434.70	\$0.00	\$434.70	
COMCAR	WELLS, Anika	Travelled	21/08/2024	21/08/2024	274016	21/08/2024	6:45 PM	Capital Hill	21/08/2024	9:17 PM	Kingston	\$329.84	\$0.00	\$329.84	
COMCAR	WELLS, Anika	Travelled	11/09/2024	11/09/2024	277145	11/09/2024	8:05 AM	Mascot	11/09/2024	11:29 AM	Mascot	\$442.68	\$0.00	\$442.68	
COMCAR	WELLS, Anika	Travelled	15/04/2025	16/04/2025	306881	15/04/2025	2:30 PM	Melbourne	15/04/2025	6:44 PM	Melbourne	\$551.43	\$0.00	\$551.43	
COMCAR	WELLS, Anika	Travelled	5/08/2025	5/08/2025	322099	5/08/2025	8:37 AM	Surry Hills	5/08/2025	11:34 AM	Mascot	\$394.32	\$0.00	\$394.32	
COMCAR	WELLS, Anika	Travelled	14/10/2025	14/10/2025	333421	14/10/2025	8:45 AM	South Yarra	14/10/2025	1:13 PM	East Melbourne	\$594.96	\$0.00	\$594.96	
COMCAR	WELLS, Anika	Travelled	10/12/2025	10/12/2025	344110	10/12/2025	10:00 AM	Sydney	10/12/2025	12:55 PM	Sydney	\$418.80	\$0.00	\$418.80	

From: [REDACTED] ([A. Wells. MP](#))
To: [Pearson, Nicole](#)
Cc: [REDACTED]
Subject: RE: Audit of travel and related expenses - Part 3 - All other travel - Additional Questions [SEC=OFFICIAL]
Date: Tuesday, 14 April 2026 3:38:37 PM
Attachments: [image001.png](#)
[Completed The Hon Anika Wells MP - COMCAR Trips 1 Jan 22 to 31 Dec 25 \(005\) Final.xlsx](#)
[IPEA final letter.pdf](#)

Dear Nicole

Please see attached responses to Questions that have been approved by the Minister.

Thank you

[REDACTED]
Chief of Staff
Office of Anika Wells
Minister for Communications and Minister for Sport
t: [REDACTED]

From: Pearson, Nicole [REDACTED]@ipea.gov.au>
Sent: Friday, 10 April 2026 11:00 AM
To: Wells, Anika (MP) <[REDACTED]@aph.gov.au>
Cc: [REDACTED] (A. Wells, MP) <[REDACTED]@aph.gov.au>
Subject: Audit of travel and related expenses - Part 3 - All other travel - Additional Questions [SEC=OFFICIAL]

OFFICIAL

Dear Minister,

Please find attached correspondence in relation to the audit of your travel and related expenses 2022 – 2025.

Kind regards

Nicole Pearson
Chief of Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: [REDACTED]
E: [REDACTED][@ipea.gov.au](mailto:[REDACTED]@ipea.gov.au)
W: www.ipea.gov.au
Social: [LinkedIn](#) / [X](#)

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OFFICIAL:Sensitive
The Hon Anika Wells MP - All COMCAR Trips
No Shows/Cancelled
1 Jan 2022 to 31 Dec 2025

Expense Type	Claimant	Claim Status	Expense Date	Verify Date	Claim ID	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Cancelled/No Show	10/07/2022	12/07/2022	142514	10/07/2022	6:30 PM	Capital Hill	10/07/2022	6:30 PM	Kingston	\$122.40	\$0.00	\$122.40	This booking was to travel from APH, where I was preparing for a meeting with ministerial colleagues for the following morning, to my accommodation. However, my preparation took longer than expected and I needed to stay longer in the office, so I made alternative travel arrangements to travel later. These changes were made too late for the booking to be cancelled without cost.
COMCAR	WELLS, Anika	Cancelled/No Show	12/07/2022	13/07/2022	142517	12/07/2022	7:00 AM	Kingston	12/07/2022	7:00 AM	Capital Hill	\$61.20	\$0.00	\$61.20	This booking was made to travel from accommodation to APH, where I had early meetings. However, the meetings were rescheduled/cancelled at late notice and accordingly I travelled later. These changes were made too late for the booking to be cancelled without cost.
COMCAR	WELLS, Anika	Cancelled/No Show	30/08/2022	30/08/2022	151169	30/08/2022	7:00 AM	Kingston	30/08/2022	7:00 AM	Capital Hill	\$61.20	\$0.00	\$61.20	This booking was made to travel from accommodation to APH where I had planned early meetings. However, the meetings were rescheduled/cancelled and I travelled later, however the changes were made too late for the booking to be cancelled without cost
COMCAR	WELLS, Anika	Cancelled/No Show	25/09/2022	26/09/2022	158046	25/09/2022	7:30 PM	Milton	25/09/2022	7:30 PM		\$122.40	\$0.00	\$122.40	home from the Prime Ministers XIII Women's rugby league international match at SunCorp Stadium where I would attend and meet stakeholders in my role as Minister for Sport. I was originally planning to depart after the Women's game had finished at approximately 7.30pm, however my duties extended to the mens game and I travelled home later that evening. The changes were made too late for the original booking to be cancelled without cost.
COMCAR	WELLS, Anika	Cancelled/No Show	27/02/2023	28/02/2023	183029	27/02/2023	7:15 PM	Capital Hill	27/02/2023	7:15 PM	Kingston	\$61.20	\$0.00	\$61.20	This booking was made to travel from APH to my accommodation, following an evening meeting with Ministerial colleagues. There was changes in the timing of that meeting, meaning I would leave earlier. Due to an administrative oversight in my office, the original booking was not cancelled or amended, and instead a separate booking was made for 7pm.

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The Hon Anika Wells MP - All COMCAR Trips
No Shows/Cancelled
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COMCAR	WELLS, Anika	Cancelled/No Show	5/04/2023	12/04/2023	190753	5/04/2023	12:45 PM	Capital Hill	5/04/2023	12:45 PM	Pialligo	\$61.20	\$0.00	\$61.20	This booking was made to travel from APH to the airport. My records do not indicate that this was cancelled, and I believe I used a Comcar to travel to the airport.
COMCAR	WELLS, Anika	Cancelled/No Show	11/04/2023	21/04/2023	191239	11/04/2023	5:35 PM	Brisbane Airport	11/04/2023	5:35 PM		\$61.20	\$0.00	\$61.20	This booking was for travel from Brisbane Airport to my residence following a one-day trip for parliamentary business in Sydney. Due to an administrative error where an incorrect flight number was assigned to the booking, the ComCar was not available upon my return at Brisbane airport. I subsequently arranged alternative transport and cancelled the original booking; however, the cancellation occurred too late to avoid a fee.
COMCAR	WELLS, Anika	Cancelled/No Show	14/07/2023	10/10/2023	207844	14/07/2023	9:15 AM	Southbank	14/07/2023	9:15 AM	East Melbourne	\$63.00	\$0.00	\$63.00	This booking was made to travel from ABC Studios to the Melbourne CPO. However, the media engagement finished earlier than expected and I chose to walk. These changes emerged too late for the booking to be cancelled without cost
COMCAR	WELLS, Anika	Cancelled/No Show	20/07/2023	10/10/2023	207982	20/07/2023	2:15 PM	Sydney	20/07/2023	2:15 PM	Sydney Olympic Park	\$63.00	\$0.00	\$63.00	This booking was made to travel from the Sydney CPO to a FIFA Women's World Cup match. Due to an administrative error, this was booked by my office at an incorrect time. I travelled later in the day on a separate booking.
COMCAR	WELLS, Anika	Cancelled/No Show	13/02/2024	14/02/2024	241049	13/02/2024	10:05 PM	Barton	13/02/2024	10:05 PM	Kingston	\$63.00	\$0.00	\$63.00	This booking was made to travel from a meeting with a member of the media to my accommodation. However, the meeting took longer than expected so my office made alternative arrangements for me to travel to my accommodation. These changes were made too late for the booking to be cancelled without cost.
COMCAR	WELLS, Anika	Cancelled/No Show	7/03/2024	12/03/2024	245920	7/03/2024	1:30 PM	Pyrmont	7/03/2024	1:30 PM	Sydney	\$63.00	\$0.00	\$63.00	This booking was made to travel from Women in Sport Congress to my accommodation. However, my duties finished earlier than expected and my office made alternative arrangements to return to accommodation. These changes were made too late for the booking to be cancelled without cost.
COMCAR	WELLS, Anika	Cancelled/No Show	24/11/2024	25/11/2024	290131	24/11/2024	3:20 PM		24/11/2024	3:20 PM	Brisbane Airport	\$130.20	\$0.00	\$130.20	This booking was made to travel from my home to airport. However, I made alternative private arrangements to travel to the airport. These changes were made too late for the booking to be cancelled without cost

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The Hon Anika Wells MP - All COMCAR Trips
No Shows/Cancelled
1 Jan 2022 to 31 Dec 2025

COMCAR	WELLS, Anika	Cancelled/No Show	11/06/2025	12/06/2025	312474	11/06/2025	4:15 PM	East Melbourne	11/06/2025	4:15 PM	Melbourne	\$65.10	\$0.00	\$65.10	This booking made to travel from the CPO to my accomodation, ahead of an event that evening. However, the preceding appointment finished earlier, and we made alternative travel arrangements (to walk). These changes were made too late for the booking to be cancelled without cost
COMCAR	WELLS, Anika	Cancelled/No Show	10/08/2025	11/08/2025	322538	10/08/2025	6:05 PM		10/08/2025	6:05 PM	Brisbane Airport	\$133.20	\$0.00	\$133.20	This booking was made to travel from my home to Airport, ahead of a meeting with Ministerial colleagues at APH on 11 August. However, prior to travelling I became unwell and cancelled my attendance. Due to an administrative oversight by my office while I was unwell, the Comcar was not cancelled.
COMCAR	WELLS, Anika	Cancelled/No Show	20/09/2025	22/09/2025	330128	20/09/2025	7:40 AM	Mascot	20/09/2025	7:40 AM	Mascot	\$133.20	\$0.00	\$133.20	This booking was made in anticipation of travelling from my accomodation to Sydney airport to board the SPA with the Prime Minister. Prior to pickup, this booking was cancelled due to the cancellation of that travel, due to the Optus outage.

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The Hon Anika Wells MP - All COMCAR Trips
COMCAR Sample
1 Jan 2022 to 31 Dec 2025

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COMCAR	WELLS, Anika	Travelled	21/06/2022	22/06/2022	140548	21/06/2022	7:30 PM	Parkes	21/06/2022	10:18 PM	Kingston	\$337.68	\$0.00	\$337.68	This booking was to collect me from attending and meeting portfolio and political stakeholders at the exhibition launch of Changemakers of the Museum of Australian Democracy to travel to my accommodation. I was unexpectedly delayed in my departure from this event.
COMCAR	WELLS, Anika	Travelled	13/07/2022	14/07/2022	143454	13/07/2022	9:30 AM	South Wharf	13/07/2022	1:52 PM	Melbourne Airport	\$536.01	\$0.00	\$536.01	I travelled from my accommodation in Melbourne to visit and meet residents and staff at aged care homes in South East Melbourne, and then to Melbourne Airport. Separate bookings would have had higher costs and logistically complex.
COMCAR	WELLS, Anika	Travelled	19/07/2022	19/07/2022	144124	19/07/2022	8:35 AM	Mascot	19/07/2022	11:17 AM	Sydney	\$320.30	\$0.00	\$320.30	I travelled from the airport to visit and meet residents and workers aged care homes in suburban Sydney, and also conduct an interview with Sky News. Separate bookings for each leg would have been higher cost and logistically complex.
COMCAR	WELLS, Anika	Travelled	20/07/2022	20/07/2022	144318	20/07/2022	7:00 AM	Sydney	20/07/2022	1:04 PM	Mascot	\$742.56	\$0.00	\$742.56	I travelled from my accommodation to a media event, followed by two meetings at a different location, then travelled to a different location to give an address to the Aged & Community Care Providers Association, before travelling to Sydney Airport. Separate bookings for each of these travel legs would have been administratively complex and expensive.
COMCAR	WELLS, Anika	Travelled	29/08/2022	30/08/2022	151133	29/08/2022	9:50 PM	Reid	29/08/2022	12:13 AM	Kingston	\$291.72	\$0.00	\$291.72	This was to collect me from a meeting with a member of the media regarding political and portfolio issues. My departure was unexpectedly delayed.

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The Hon Anika Wells MP - All COMCAR Trips
COMCAR Sample
1 Jan 2022 to 31 Dec 2025

Expense Type	Claimant	Claim Status	Expense Date	Verify Date	Claim ID	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	2/10/2022	3/10/2022	159138	2/10/2022	1:00 PM	Sydney	2/10/2022	11:25 PM	Sydney	\$1,287.76	\$0.00	\$1,287.76	<p>This booking was in relation to the NRL and NRLW Grand Final where I attended and met stakeholders in my capacity as Minister for Sport. The Comcar remained in the allocated basement car park for the duration of my attendance, in accordance with Venues NSW preference that, during major events, VIP vehicles using basement parking at Accord stadium remain onsite to minimise traffic movements, and drivers remain with the vehicle for security and operational purposes. My office determined that the Comcar was the only suitable option that satisfied those requirements. In considering value for money, my office noted that other senior officials adopt the same approach when attending events at that venue.</p>
COMCAR	WELLS, Anika	Travelled	28/01/2023	28/01/2023	176096	28/01/2023	4:35 PM	Melbourne Airport	28/01/2023	12:17 AM	South Yarra	\$958.98	\$0.00	\$958.98	<p>This booking was to attend and meet stakeholders at the Australian Open Women's final.</p> <p>The vehicle remain parked at the venue to meet operational requirements arising from my late arrival, the inability to predict the match finish time, and carpark access restrictions.</p> <p>Given I was arriving an hour late than the invitation specified, Tennis Australia provided access to a VIP Car Park, which they expected to remain occupied by my vehicle, to facilitate efficient entry and exit. In doing so, Tennis Australia also advised that that particular carpark would be "locked down" for at least 30 minutes shortly after the match's conclusion, providing only a 10-minute window for vehicles to exit beforehand.</p> <p>Because the match end time could not be predicted, and could have finished within an hour from match commencement, and noting that re-</p>

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The Hon Anika Wells MP - All COMCAR Trips
COMCAR Sample
1 Jan 2022 to 31 Dec 2025

Expense Type	Claimant	Claim Status	Expense Date	Verify Date	Claim ID	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	12/07/2023	13/07/2023	207205	12/07/2023	9:15 AM	[REDACTED]	12/07/2023	12:18 PM	[REDACTED]	\$448.30	\$0.00	\$448.30	This booking was to travel to visit and meet residents and workers at aged care homes at Eagleby, and return. Separate bookings for each leg would have been more costly, administratively complex, and impose unreasonable travel time on attending drivers.
COMCAR	WELLS, Anika	Travelled	18/07/2023	18/07/2023	207521	18/07/2023	8:29 AM	[REDACTED]	18/07/2023	12:28 PM	Brisbane City	\$580.04	\$0.00	\$580.04	This booking was to travel from my home, to attend and meet stakeholders as a panellist at the 2023 Women in Sport Summit on the Gold Coast, a separate meeting with a sport stakeholder, and then return to the Brisbane CPO. Separate bookings for each leg would have been more costly and logistically complex.
COMCAR	WELLS, Anika	Travelled	10/08/2023	11/08/2023	212267	10/08/2023	8:55 PM	Canberra	10/08/2023	10:59 PM	Kingston	\$258.30	\$0.00	\$258.30	This booking was to collect me from addressing a welcome event for the New Zealand High Commissioner, and transport me to briefly attend and meet political and portfolio stakeholders at a later supper at the New Zealand High Commissioner's residence, before travelling to my accommodation. However, my departure from the supper was unexpectedly delayed.
COMCAR	WELLS, Anika	Travelled	29/09/2023	29/09/2023	221858	29/09/2023	9:00 AM	Fitzroy	29/09/2023	1:30 PM	Yarraville	\$683.40	\$0.00	\$683.40	This booking was to travel to a series of events, including the opening of the Collingwood Football Club's AFLW redevelopment with the Prime Minister, attend the AFL Grand Final Parade, followed by a visit to meet residents and workers at aged care homes in Werribee, before returning to accommodation.
COMCAR	WELLS, Anika	Travelled	3/11/2023	6/11/2023	227818	3/11/2023	12:30 PM	Woodend	3/11/2023	2:22 PM	Fortitude Valley	\$357.00	\$0.00	\$357.00	This booking was to return me to Brisbane from the state funeral for Bill Hayden at St Mary's Catholic Church, Ipswich, leaving at 12.50 when the funeral was expected to finish. However, the funeral finished significantly later and my departure was delayed.

OFFICIAL:Sensitive
The Hon Anika Wells MP - All COMCAR Trips
COMCAR Sample
1 Jan 2022 to 31 Dec 2025

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COMCAR	WELLS, Anika	Travelled	15/12/2023	18/12/2023	234950	15/12/2023	1:20 PM	East Melbourne	15/12/2023	6:14 PM	Melbourne Airport	\$621.60	\$0.00	\$621.60	This booking was to travel from the Melbourne CPO to the funeral for Peta Murphy MP at the MCG, with onward travel to the airport. I had just finished chairing the final meeting of the Aged Care Taskforce that lasted 3 hours and finalised recommendations for the new aged care system, and accordingly I was travelling with sensitive and bulky policy material that I intended to work on at the airport later that day. It was not appropriate to bring these documents to the funeral and, as I was unstaffed, it was necessary for those documents to remain secured in the Commonwealth vehicle for the duration of my attendance.
COMCAR	WELLS, Anika	Travelled	1/01/2024	1/01/2024	235048	1/01/2024	4:40 PM	Mascot	1/01/2024	8:52 PM	Mascot	\$480.90	\$0.00	\$480.90	This booking was to transport me to and from the New Years Day Cricket Afternoon Tea at Kirribilli house, which I MC'd. Given the short period of the event (1.5 hours), and the potential for variability in the event's proceedings, my office determined that it would be more efficient for the driver to remain on site.
COMCAR	WELLS, Anika	Travelled	5/04/2024	5/04/2024	250560	5/04/2024	8:45 AM	Adelaide	5/04/2024	12:12 PM	Adelaide Airport	\$434.70	\$0.00	\$434.70	This booking was to transport myself and staff from accommodation to a series of events, including visiting and meeting residents and workers at an aged care facility, two meetings with stakeholders at different venues, and then transport to the airport
COMCAR	WELLS, Anika	Travelled	21/08/2024	21/08/2024	274016	21/08/2024	6:45 PM	Capital Hill	21/08/2024	9:17 PM	Kingston	\$329.84	\$0.00	\$329.84	This booking was to briefly attend and meet stakeholders at the National Arboretum Canberra for the US Embassy's celebration of the 248th Anniversary of the Independence of the United States. My departure was unexpectedly delayed.

OFFICIAL:Sensitive
The Hon Anika Wells MP - All COMCAR Trips
COMCAR Sample
1 Jan 2022 to 31 Dec 2025

Expense Type	Claimant	Claim Status	Expense Date	Verify Date	Claim ID	Departure Date	Departure Time	Departure Location	Arrival Date	Arrival Time	Arrival Location	Amount (GST Exclusive)	GST Amount	Amount (GST Inclusive)	Response
COMCAR	WELLS, Anika	Travelled	11/09/2024	11/09/2024	277145	11/09/2024	8:05 AM	Mascot	11/09/2024	11:29 AM	Mascot	\$442.68	\$0.00	\$442.68	This booking was to attend and meet stakeholders at the welcome home of Paralympians at Sydney airport. As time was the of the essence to return to Canberra following the completion of the event, to ensure I attended Question Time, the Comcar remained on site during the event.
COMCAR	WELLS, Anika	Travelled	15/04/2025	16/04/2025	306881	15/04/2025	2:30 PM	Melbourne	15/04/2025	6:44 PM	Melbourne	\$551.43	\$0.00	\$551.43	This booking was to travel from the CBD to Bentleigh East to make an announcement regarding sporting facilities, then travel to Altona to make an additional announcement regarding sporting facilities, then returning to my accomodation in the CBD.
COMCAR	WELLS, Anika	Travelled	5/08/2025	5/08/2025	322099	5/08/2025	8:37 AM	Surry Hills	5/08/2025	11:34 AM	Mascot	\$394.32	\$0.00	\$394.32	This booking was to travel from my accomodation, to an announcement at North Sydney, then returning to the airport for further travel. Separate bookings for each leg would have been more costly and logistically complex.
COMCAR	WELLS, Anika	Travelled	14/10/2025	14/10/2025	333421	14/10/2025	8:45 AM	South Yarra	14/10/2025	1:13 PM	East Melbourne	\$594.96	\$0.00	\$594.96	This booking was to travel from my accomodation, to East Doncaster Secondary College in relation to the social media minimum age, then visit the 000 call centre at Windsor, before travelling to the CPO for additional meetings. Separate bookings for each leg would have been more costly and logistically complex.
COMCAR	WELLS, Anika	Travelled	10/12/2025	10/12/2025	344110	10/12/2025	10:00 AM	Sydney	10/12/2025	12:55 PM	Sydney	\$418.80	\$0.00	\$418.80	This booking was to travel from my accomodation to Kirribilli for an announcement regarding the social media minimum age with the Prime Minister, before travelling to the CPO for further meetings. Due to the potential for variability according to media requirements, the vehicle remained on site during the announcement.

Travel in 2022

4. Trip 4 June 2022: please identify the major sporting event at Brendale.

This was a basketball fixture (NBL1) between the Northside Wizards vs Sunshine Coast Phoenix at the South Pine Sports Complex.

5. Trip 20 June 2022: please outline the nature of your parliamentary business between 8.40am and 9.07am on 22 June 2022.

Meeting with Sport Integrity Australia Advisory Council at their Fyshwick Office.

6. Trip 10 July 2022: on your return to Brisbane, where you met stakeholders in your capacity as Minister for Sport, what event did you attend, and what was the nature of the stakeholders you met with?

Attended and met stakeholders at the 2022 State of Origin Game 3, including the Chair of the Australian Rugby League Commission, the CEO of the National Rugby League, and other invited guests.

7. Trip 24 July 2022: please provide details of your parliamentary business in Canberra on 24 and 25 July 2022.

On 24 July, media interview at APH with Peter Fegan and Channel 9. Also attended a function at the Lodge to celebrate the commencement of the 47th parliament. Also had meetings with my office and departmental officials regarding the upcoming sitting week.

On 25 July attended a Ministry meeting, along with media engagements, Caucus meetings, and preparation with ministerial office.

8. Trip 23 August 2022: please provide details of your parliamentary business at 5.30am in North Sydney on 24 August 2022.

Attended Channel 9 studios to appear on the Today Show.

Travel in 2023

9. Trip 18 August 2023: please confirm whether you attended a match or related activities only and provide details of the activities attended.

From 8.30am, attended and met stakeholders the FIFA Women's Football Convention welcome breakfast and networking event. At 9.45am opened the conference with a welcome address on behalf of the Australian Government. The FIFA Women's football convention coincided with the 2023 FIFA Women's World Cup. There was no match associated with the convention.

10. Trip 15 December 2023: what was the name and nature of the stakeholder taskforce referred to in your response? Please also provide supporting material showing when these meetings were arranged.

This was the final meeting of the Aged Care Taskforce, that I chaired, details of which are available here <https://www.health.gov.au/committees-and-groups/aged-care-taskforce> and

[https://www.aph.gov.au/-/media/Estimates/ca/add2324/Health and Aged Care/04 TabledDoc Do HAC_AgedCareTaskforceCommunique.pdf](https://www.aph.gov.au/-/media/Estimates/ca/add2324/Health_and_Aged_Care/04_TabledDoc_Do_HAC_AgedCareTaskforceCommunique.pdf)

Records available from my parliamentary diary indicate the electronic invitation for this meeting was issued on 15 June 2023.

10AM CHAIR | Aged Care Taskforce meeting - #7 Final [SEC=OFFICIAL]

Organizer	WELLS, Anika [REDACTED]@gov.au>	Sent	Thu 15/06/2023 11:34 AM
Time	Friday, 15 December 2023 10:00 AM-1:00 PM		
Location	[REDACTED] East Melbourne VIC 3002, Australia		
Response	✓ Accepted Change Response		

Travel in 2024

11. Trip 4 January 2024, please provide details of your parliamentary business on 5 January 2024.

From 11am, I attended and met stakeholders at the Jane Mcgrath Day fundraiser at the Pink Test at the Sydney Cricket Ground.

12. Trip 13 May 2024: please provide details of your parliamentary business in Sydney on 17 May 2024, including at Eveleigh.

Attended Carriageworks, Everleigh, for the public launch of uniform for Australia's team at the 2024 Paralympic Games.

13. Trip 8 September 2024: please provide details of the parliamentary business associated with your use of a Comcar in Sydney on 11 September 2024.

The Comcar was to travel to and from the Welcome Home Event for Australia's paralympic team.

Travel in 2025

14. Trip 15 April 2025: please outline the nature of the podcast recordings and identify the media outlet you attended in Woolloomooloo and Erskineville.

On 16 April 2025, attended the Momentum Podcast at Woolloomooloo, and the Female Athlete Project Podcast at Erskineville. Also recorded for the Liz Ellis Podcast from a meeting room at Sydney Airport.

15. Trip 25 May 2025, your previous response references events in February rather than May. Could you please review your response and clarify the dates and the nature of your parliamentary business for this trip?

A typographical error in the spreadsheet indicated the wrong month, although the other details are accurate, as follows.

Attended a meeting of Ministerial colleagues at APH on 26 May 2025. Also on 26 May 2025, visited and met departmental officials at their Nishi Buliding in Canberra. On 27 May 2025, attended the Declaration of the Poll for Lilley, at Hendra.

16. Trip 6 June 2025: please confirm the time you concluded your parliamentary business on 7 June 2025.

The meeting with the South Australian Minister for Health and Wellbeing did not take place as scheduled in the afternoon due to the prior meeting running over. We instead held a sideline meeting during a function later that evening. I therefore estimate that my parliamentary business concluded at 7:45pm on 7 June.

17. Trip 15 August 2025: please outline the parliamentary business associated with your travel by Comcar to Mosman (arriving 10.43am and leaving Mosman at 11.42am).

The Energy and Climate Ministerial Council, who conducted their meeting at the Taronga Centre, Mosman.

18. Trip 28 September 2025 (contained in Family wData set) Brisbane - Canberra - Sydney -Brisbane: please outline your parliamentary business for each day, including prior to your flight in Brisbane.

At 2pm on 28 September 2025, attended and met stakeholders at the NRL Preliminary Final, at Suncorp Stadium, in capacity as Minister for Sport.

On 29 September 2025, attended meetings of Ministerial colleagues at APH, and met with departmental officials at APH. Also attended the National Situation Room to meet with NEMA officials regarding telecommunications emergency preparation. Then travelled to Sydney that evening.

On 30 September 2025, met with the CEO of Optus' parent company, at the Sydney CPO, along with Optus Australia board meetings. Conducted a press conference outside the CPO. Then travelled to the Penrith Whitewater Stadium where attended and met stakeholders at the Canoe Slalom World Championship. Returned to Brisbane that evening.

19. Trip 14 December 2025: please outline your parliamentary business in Canberra on 14 and 15 December 2025.

On the evening of 14 December 2025, travelled to Canberra to attend a meeting of Ministerial colleagues at APH on the morning of 15 December. On 15 December met with IPEA officials regarding this audit, and had a seperate meeting with officials from the Australian Sports Commission.

Hon Anika Wells MP – Audit of travel and related expenses 1 January 2022 to 31 December 2025

Part 3 – All Other Travel

Trip Commencement Date	Details of Trip	IPEA Assessment of Travel under the PBR Provisions	Expenses Identified as Contravening sections 25 – 28 of the PBR Act	Total Amount to be Repaid
7 February 2022	The Minister travelled to Canberra to attend sittings of Parliament.	<p>The Minister travelled to Canberra for sittings of the Parliament. The dominant purpose of her travel was parliamentary business as defined in the Parliamentary Business Resources (Parliamentary Business) Determination 2017) (the Determination).</p> <p>IPEA found that all resources were accessed in a manner consistent with the PBR Framework.</p>	NIL	\$0
27 March 2022	The Minister travelled to Canberra to attend sittings of Parliament.	<p>The Minister travelled to Canberra for sittings of the Parliament. The dominant purpose of her travel was parliamentary business as defined in the Determination.</p> <p>IPEA found that all resources were accessed in a manner consistent with the PBR Framework.</p>	NIL	\$0
4 June 2022	The Minister travelled by comcar within Brisbane to meet with stakeholders at a major basketball event at South Pine Sports Complex.	<p>The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination.</p> <p>IPEA found that all resources were accessed in a manner consistent with the PBR Framework.</p>	NIL	\$0

Attachment N

8 June 2022	On 8 June the Minister travelled to Canberra for meetings with Ministerial and parliamentary colleagues. She then travelled to Sydney to meet stakeholders at a rugby league representative fixture. On 9 June the Minister returned to Canberra with meetings with departmental officials before returning to Brisbane that evening.	The Minister travelled to Canberra and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
14 June 2022	The Minister travelled by comcar within Brisbane for a site visit to an aged care home with the Prime Minister.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
15 June 2022	The Minister travelled to Gladstone for a community cabinet, an elder abuse morning tea and a meeting with school students who were playing netball through an Australian Government funded program.	The Minister travelled to Gladstone. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
20 June 2022	The Minister travelled to Canberra for meetings with departmental and Ministerial colleagues. On 22 June she also met with the Sport Integrity Australia Advisory Council.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
23 June 2022	The Minister travelled by comcar within Brisbane to meet residents at and aged care facility in Sunnybank.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
27 June 2022	The Minister travelled by comcar within Brisbane to meet residents at an aged care facility in Sinnamon Park.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
28 June 2022	On 8 June the Minister travelled to Canberra for meetings with Ministerial colleagues and departmental officials. The Minister spoke at the National Aged Care Advisory Council.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
30 June 2022	The Minister travelled by comcar within Brisbane to meet stakeholders at a lunch hosted by the AFL CEO.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0
10 July 2022	On 10 July the Minister travelled to Canberra for meetings with Ministerial colleagues and departmental officials. On 12 July the Minister travelled to Melbourne to speak at the National Sports and Physical Activity Convention on 13 July. The Minister then returned to Brisbane where she attended and met stakeholders at the 2022 State of Origin Game 3 in her capacity as Minister for Sport.	The Minister travelled to Canberra and Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
17 July 2022	On 17 July the Minister travelled to Canberra for meetings with Ministerial colleagues. She then travelled on 19 July to Sydney to meet residents at	The Minister travelled to Canberra and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

	a nursing home and attended a round table meeting with aged care workers. On 20 July the Minister met with the CEO of Catholic Health Australia and addressed the ACCPA Board Meeting.	IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
21 July 2022	The Minister travelled by comcar within Brisbane to give a speech at the Qsport Conference.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
22 July 2022	The Minister travelled by comcar within Brisbane to give a speech at a Property Council of Australia event.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
24 July 2022	The Minister travelled to Canberra to attend sittings of Parliament. On 24 July the Minister attended a media interview at Parliament House with Channel 9. She met with her staff and departmental officials regarding the coming sittings of Parliament and attended a function at the Lodge to celebrate the commencement of the 47 th Parliament. On 25 July the Minister attended a Ministry meeting, along with media engagements, Caucus Meetings and preparation with her ministerial office. She then attended the sittings of Parliament for the remainder of the trip.	The Minister travelled to Canberra for sittings of the Parliament. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
31 July 2022	The Minister travelled to Canberra to attend sittings of Parliament.	The Minister travelled to Canberra for sittings of the Parliament. The dominant	NIL	\$0

		purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
10 August 2022	The Minister travelled to Canberra to meet stakeholders at Basketball Without Borders Asia 2022. She also met with departmental officials.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
15 August 2022	The Minister travelled to Melbourne to meet residents at an aged care facility in Frankston. She had a meeting with the Sex Discrimination Commissioner and met stakeholders at Tennis Australia.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
17 August 2022	On 17 August the Minister travelled to Canberra and spoke at an aged care workforce round table at Parliament House. Later that day she travelled to Melbourne to attend the season launch of the AFLW. On 18 August the Minister attended a Veterans Day Commemoration in her electorate.	The Minister travelled to Canberra and Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
22 August 2022	On 22 August the Minister travelled to Canberra to meet with Ministerial colleagues and departmental officials.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
23 August 2022	The Minister travelled to Sydney for meetings with stakeholders and with Ministerial colleagues at the CPO. She also attended Channel 9 studios to appear on the Today Show.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
29 August 2022	The Minister travelled to Canberra to attend the Prime Minister's speech at the National Press Club, then met with departmental official and Ministerial colleagues. On 30 August the Minister met with departmental and agency officials at Parliament House, other stakeholders and convened a sport stakeholder round table.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
12 September 2022	The Minister travelled to Canberra for meeting with departmental officials and Ministerial colleagues on 13 September.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
16 September 2022	The Minister travelled to Melbourne to attend and meet stakeholders at an AFL Finals fixture.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

Attachment N

20 September 2022	The Minister travelled to Canberra to attend a meeting with Ministerial colleagues at Parliament House.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
25 September 2022	The Minister travelled within Brisbane to attend and meet stakeholders at the Australia v PNG rugby league match.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0
26 September 2022	The Minister travelled to Canberra to attend sittings of Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
1 October 2022	On 1 October the Minister travelled to Sydney to attend and present medals at the Women's Basketball World Championships. On 2 October the Minister attended the NRL Grand Finals. On 3 October the Minister travelled to Canberra for meetings the next day. On 4 October the Minister met with Ministerial colleagues and the French Ambassador.	The Minister travelled to Sydney and Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
5 October 2022	On 5 October the Minister travelled to Sydney to meet with the CEO of Seven West Media. She also had an engagement with an aged care provider and attended a fund-raising event for the Global Institute for Women's Leadership.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
11 October 2022	On 11 October the Minister travelled to Adelaide. On 12 October the Minister delivered an address to the ACCPA National Conference.	The Minister travelled to Adelaide. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
31 October 2022	On 31 October the Minister travelled to Melbourne. On 1 November the Minister attended and met stakeholders at the Melbourne Cup. On 2 November the Minister participated in a panel discussion hosted by the Melbourne Institute and participated in an aged care panel discussion.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
4 November 2022	The Minister travelled within Brisbane to attend a media event with FIFA.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0
6 November 2022	The Minister travelled to Canberra to attend sittings of Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
14 December 2022	On 14 December 2022 the Minister travelled to Canberra to attend sittings of Parliament on 15 December. She then travelled to Sydney where she attended and met stakeholders at the AIS Sport Performance Awards.	The Minister travelled to Canberra and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
17 December 2022	The Minister travelled by comcar within Brisbane where she attended and met with stakeholders at an international cricket fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
19 December 2022	The Minister travelled to Rockhampton where she visited five aged care homes.	The Minister travelled to Rockhampton. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
1 January 2023	On 1 January 2023 the Minister travelled to Sydney to meet with stakeholders at a cricket reception at Kirribilli.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
19 January 2023	The Minister travelled to Dalby and Gatton to visit aged care homes.	The Minister travelled to Dalby and Gatton. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

Attachment N

22 January 2023	The Minister travelled to Canberra to meet with officials and Ministerial colleagues.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
28 January 2023	On 28 January the Minister travelled to Melbourne to attend and meet stakeholder at the Australian Open. On 30 January she then travelled to Tasmania where she visited aged care homes.	The Minister travelled to Melbourne and Tasmania. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
5 February 2023	The Minister travelled to Canberra to attend sittings of the Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
11 February 2023	The Minister travelled to Sydney where she met stakeholders at a reception for the Wallaroos at Kirribilli. She then travelled to Canberra for sittings of the Parliament.	The Minister travelled to Sydney and Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
17 February 2023	The Minister travelled by comcar within Brisbane to attend a media event for Brisbane 2032.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
23 February 2023	The Minister travelled by comcar within Brisbane to return home from a meeting of Health Ministers at the Queensland Parliament.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
27 February 2023	On 27 February the Minister travelled to Canberra to meet with Ministerial colleagues and officials and to meet residents at an aged care facility. Then on 1 March she travelled to Sydney where she met with other Ministers at the Sydney CPO. On 2 March she attended a television appearance before returning to Brisbane.	The Minister travelled to Canberra and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
5 March 2023	The Minister travelled to Canberra for sittings of the Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
14 March 2023	The Minister travelled to Canberra where she met with departmental officials and Ministerial colleagues. On 15 March she then travelled to Melbourne to present awards at the Australian Sports Commission Media Awards. On 16 March she then travelled to Sydney and spoke at Leaders Summit 2023 – The Business of Aging.	The Minister travelled to Canberra, Melbourne and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

Attachment N

24 March 2023	The Minister travelled by comcar within Brisbane to attend and meet stakeholders at a NRL fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
26 March 2023	The Minister travelled to Canberra for sittings of the Parliament. On 30 March she travelled to Adelaide with the Health Minister to attend a meeting of aged car CEOs.	The Minister travelled to Canberra and Adelaide. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
4 April 2023	The Minister travelled to Canberra for meetings with officials and Ministerial colleagues.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
11 April 2023	The Minister travelled to Sydney to attend a media engagement for the FIFA Women's World Cup and a meeting with a newspaper editor.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
18 April 2023	The Minister travelled to Canberra for meetings with agency officials and Ministerial colleagues.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
20 April 2023	The Minister travelled to Perth where she met residents and workers in aged care homes and spoke at the 2023 World Transplant Games Awards.	The Minister travelled to Perth. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
28 April 2023	The Minister travelled to Sydney speak at the A League Women's Grand Final Breakfast and attend a party-political policy function.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
2 May 2023	The Minister travelled by comcar within Brisbane to attend the opening of an aged care centre.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
4 May 2023	The Minister travelled to Canberra where she participated in an announcement regarding aged care worker pay.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

5 May 2023	The Minister travelled by comcar within Brisbane to attend day one of the NRL Magic Round.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
7 May 2023	On 7 May the Minister travelled to Canberra for meetings with colleagues and officials and for the sitting of the Parliament. On 12 May she travelled to Sydney where she met residents and workers at an aged care home then she met with the FIFA Secretary General before returning to Brisbane.	The Minister travelled to Canberra and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
15 May 2023	The Minister travelled to Cairns and then Townsville to meet with aged care workers.	The Minister travelled to Cairns and Townsville. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
17 May 2023	On 17 May the Minister travelled to Darwin to meet residents and workers at an aged care home and met with the NT Chief Minister. On 18 May she attended a media engagement and met with Motorsport NT.	The Minister travelled to Darwin. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
20 May 2023	The Minister travelled by comcar within Brisbane to attend and meet stakeholders at an AFL fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
21 May 2023	The Minister travelled to Canberra for sittings of the Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
26 May 2023	The Minister travelled by comcar within Brisbane to attend the Brisbane 2032 board meeting.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
29 May 2023	The Minister travelled to Canberra for sittings of the Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
2 June 2023	The Minister travelled to Mackay for the ALP Conference.	The Minister travelled to Mackay. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

Attachment N

10 June 2023	The Minister travelled to Melbourne to appear on a television program.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
12 June 2023	The Minister travelled to Canberra for sittings of the Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
16 June 2023	The Minister travelled by comcar within Brisbane to attend and meet stakeholders at an AFL fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
11 July 2023	The Minister travelled to Melbourne for a media event to promote the Australian National Women's World Cup team.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
12 July 2023	The Minister travelled by comcar within Brisbane to meet workers and residents at an aged care centre and to help launch a new model of care.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
13 July 2023	The Minister travelled to Melbourne where she met sporting stakeholders at a lunch hosted by the Lord Mayor of Melbourne. She then attended and met stakeholders at an international football fixture and participated in a panel.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
24 July 2023	On 24 July the Minister travelled to Adelaide where she spoke at a FIFA Conference. On 25 July she conducted a press conference at the SA Sports Institute. She also chaired an aged care taskforce meeting. She then travelled to Sydney where on the 26 July she attended an Australian Olympic Committee event.	The Minister travelled to Adelaide and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
27 July 2023	The Minister travelled by comcar within Brisbane to attend the Afghan women's football team training and to meet stakeholders at an international women's football fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
28 July 2023	The Minister travelled by comcar within Brisbane to attend and speak at functions associated with the Women's World Cup.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

Attachment N

30 July 2023	The Minister travelled to Canberra to attend sittings of Parliament. On 31 July she travelled to Melbourne to attend and meet stakeholders at an international women's football fixture. On 3 August she travelled to Sydney to meet stakeholders and speak at the Angel City Equity Summit.	The Minister travelled to Canberra, Melbourne and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
6 August 2023	On 6 August the Minister travelled to Canberra to attend sittings of the Parliament. On 10 August she attended the welcome address for the New Zealand High Commissioner at the ANU.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
12 August 2023	The Minister travelled by comcar within Brisbane where she attended and met stakeholders at a women's world cup fixture and related events.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
16 August 2023	The Minister travelled by comcar within Brisbane to attend and meet stakeholders at the Womens World Cup semi-finals.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
18 August 2023	The Minister travelled to Sydney to attend and meet stakeholders at the FIFA Women's Football Convention welcome breakfast and networking event where she opened the conference with a	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

	welcome address on behalf of the Australian Government.	IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
19 August 2023	The Minister travelled by comcar within Brisbane to attend and meet stakeholders at a Women's World Cup fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
20 August 2023	On 20 August the Minister travelled to Sydney where she attended and met stakeholders at the Women's World Cup Final. On 21 August she met stakeholders and spoke at the Griffith Leaders in Conversation Event.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
24 August 2023	The Minister travelled by comcar within Brisbane where she attended a Media event relating to the Paralympics.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
29 August 2023	On 29 August the Minister travelled to Adelaide where she had media engagements in relation to aged care. On 30 August she met with residents and workers at an aged care facility.	The Minister travelled to Adelaide. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

Attachment N

31 August 2023	The Minister travelled by comcar within Brisbane to attend and meets stakeholders at an NRL fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
3 September 2023	The Minister travelled to Canberra for sittings of the Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
8 September 2023	The Minister travelled by comcar within Brisbane to attend and meets stakeholders at an NRL fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
9 September 2023	The Minister travelled by comcar within Brisbane to attend and meets stakeholders at an AFL fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
10 September 2023	The Minister travelled to Canberra for sittings of the Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
9 October 2023	The Minister travelled by comcar within Brisbane to attend a media engagement to announce funding for a sports centre.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
11 October 2023	On 11 October the Minister travelled Melbourne to meet with Ministerial colleagues. On 12 October she chaired an aged care taskforce.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
15 October 2023	The Minister travelled to Canberra for sittings of the Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
24 October 2023	On 24 October the Minister travelled to Canberra to meet with Ministerial colleagues and officials. On 26 October she travelled to Adelaide to speak at the ACCPA National Conference.	The Minister travelled to Canberra and Adelaide. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

29 October 2023	On 29 October the Minister travelled to Canberra for meetings with Ministerial colleagues and officials. On 31 October she opened a conference at the AIS.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
3 November 2023	The Minister travelled by comcar within Brisbane to attend a State funeral.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
6 November 2023	On 6 November the Minister travelled to Melbourne to attend an AHA national board function. On 7 November she attended a met stakeholders at the Melbourne Cup.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
12 November 2023	The Minister travelled to Canberra for sittings of the Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
18 November 2023	The Minister travelled to Melbourne to attend and meet stakeholders at a surf lifesaving club to announce funding. She then visited and met residents and workers at an aged care facility.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
21 November 2023	The Minister travelled to Sydney to attend and meet stakeholders at an aged care taskforce and to meet with Ministerial colleagues.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
26 November 2023	The Minister travelled to Canberra for sittings of the Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
3 December 2023	The Minister travelled to Canberra for meetings with Ministerial colleagues and officials.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
5 December 2023	The Minister travelled to Canberra for sittings of the Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

11 December 2023	On 11 December the Minister travelled to Perth where she visited aged care homes. On 12 December she attended a media engagement and visited a caring centre. On 13 December she attended a media engagement related to the Masters Games then visited aged care homes.	The Minister travelled to Perth. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
15 December 2023	The Minister travelled to Melbourne to chair the final meeting of the Ages Care Taskforce and to also attend Peta Murphy's funeral.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
4 January 2024	The Minister travelled to Sydney where she attended and met with stakeholders at and international cricket fixture. In the evening she met with the President of the AOC. On 5 January 2024 the Minister attended and met with stakeholders at the Jane McGrath Day Fundraiser at the Pink Test.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
13 January 2024	The Minister travelled by Comcar to Bundall where she met stakeholders at a racing fixture at the invitation of Racing Queensland.	The Minister travelled to Bundall. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
15 January 2024	On 15 January the Minister travelled to Melbourne. On 16 January she met with stakeholder and met with aged care homes. On	The Minister travelled to Melbourne. The dominant purpose of her travel was	NIL	\$0

	16 and 17 January the Minister also attended matches at the Australian Open and met with Tennis Australia to evaluate their women and girls' participation program.	parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
22 January 2024	The Minister travelled to Canberra for meetings with Ministerial colleagues and officials.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
25 January 2024	The Minister travelled by comcar within Brisbane an international cricket fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
26 January 2024	The Minister travelled to Melbourne. On 27 and 28 January she attended and met with stakeholders at the Australian Open.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
31 January 2024	The Minister travelled by comcar with Brisbane to attend a national sport plan round table and met with an official from a union representing aged car workers.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
3 February 2024	The Minister travelled by comcar within Brisbane to media engagements.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
11 February 2024	The Minister travelled to Canberra to attend sittings.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
19 February 2024	The Minister travelled by comcar within Brisbane to meet with a Queensland government Minister.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
21 February 2024	On 21 February 2024, the Minister travelled to Melbourne to meet with stakeholders at the Australian Sports Commission Awards. On 22 January she travelled to Sydney where she attended and met with residents and workers at an aged care facility and also attended a meeting with Ministerial colleagues at the CPO.	The Minister travelled to Melbourne and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

3 March 2024	The Minister travelled to Melbourne. On 4 March the Minister met with Ministerial colleagues at the Melbourne CPO.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
6 March 2024	On 6 March the Minister travelled by comcar within Brisbane to attend and meet with stakeholder for the National Aboriginal and Torres Strait Islander flexible aged care program. She then travelled to Sydney and attended a dinner with the Board of the Australian Sports Commission. On 7 March the Minister attended a media engagement to promote the Australian Olympic Committee's Olympic team uniform launch. She also attended a board meeting of the Australian Sports Commission. She then attended and met stakeholders and spoke at the Women in Sport Congress. On 8 March the Minister met with the Terrace Towers Group.	The Minister travelled within Brisbane and then to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
14 March 2024	The Minister travelled by comcar within Brisbane where she attended and met with stakeholders at a national rugby league fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
17 March 2024	The Minister travelled to Canberra to attend sittings of the Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
2 April 2024	On 2 April the Minister travelled to Canberra for meeting with Ministerial colleagues and officials. On 4 April the Minister travelled to Adelaide where she attended and met with stakeholders at the AFL Gather Round official function. On 5 April the Minister met residents and stakeholders at an aged care facility.	The Minister travelled to Canberra and Adelaide. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
10 April 2024	On 10 April the Minister travelled to Sydney. On 11 April she attended and met with stakeholders at Paramatta Eels Leagues Club. On 12 April the Minister attended and met with stakeholders at the Whitewater Stadium.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
15 April 2024	On 15 April the Minister travelled to Canberra where she met with ACCPA and the First National Aged Care Commissioner. On 15 and 16 April she also attended Parliament House for meetings with Ministerial colleagues and officials. On 16 April the Minister travelled to Sydney. On 17 April the Minister attended a media engagement to launch the Olympic uniforms followed by a media interview.	The Minister travelled to Canberra and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
22 April 2024	The Minister travelled to Canberra to attend Parliament House for meetings with Ministerial colleagues and officials.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

25 April 2024	On 25 April the Minister travelled to Adelaide. On 26 April the Minister attended an aged care forum. On 27 April the Minister attended and met with stakeholders at an international golfing fixture.	The Minister travelled to Adelaide. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
5 May 2024	The Minister travelled by comcar within Brisbane to meet with stakeholders at an AFL fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
6 May 2024	The Minister travelled to Canberra to meet with official and Ministerial colleagues on policy matters.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
9 May 2024	On 9 May the Minister travelled to Canberra. On 10 May she attended a media engagement for an announcement at the Australian Institute of Sport and then met with other MPs at Parliament House.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
13 May 2024	On 13 May the Minister travelled to Canberra for the sitting of Parliament. On 17 May the Minister travelled to Sydney where she attended	The Minister travelled to Canberra and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

	Carriageworks for a public launch of uniforms for Australia's team at the 2024 Paralympic Games.	IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
20 May 2024	On 20 May the Minister travelled to Cairns. On 21 May she attended and met students and teachers at Edge Hill State School regarding the sporting schools program. She also made a media announcement at James Cook University. On 22 May the Minister met with residents and workers at two aged care facilities.	The Minister travelled to Cairns. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
27 May 2024	The Minister travelled to Canberra for the sittings of parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
2 June 2024	The Minister travelled to Canberra for the sittings of Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
7 June 2024	The Minister travelled by comcar within Brisbane where she announced Netball World Cup funding. She also attended a meeting for Brisbane 2032.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

13 June 2024	The Minister travelled to Sydney where she had a media engagement for the AFC Women's Asian Cup 2026.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
16 June 2024	On 16 June the Minister travelled to Canberra. On 17 June she met stakeholders at the Leadership and Confidence Scholarship Camp at the AIS along with Basketball Australia. She then visited and met with stakeholders at Sport Integrity Australia.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
29 June 2024	On 29 June the Minister travelled to Melbourne where she attended and met with stakeholders at the Prime Minister's Olympic Dinner. On 30 June the Minister travelled to Canberra for the sittings of Parliament.	The Minister travelled to Melbourne and Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
7 July 2024	On 7 July the Minister travelled to Canberra. On 8 July the Minister met with Ministerial colleagues and officials.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
12 July 2024	The Minister travelled to Sydney where she attended a media engagement to announce the paralympic flag bearer.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
5 August 2024	The Minister travelled to Canberra where she attended Parliament House for meeting with Ministerial colleagues and officials.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
6 August 2024	On 6 August the Minister travelled to Sydney. On 7 and 8 August the Minister met with stakeholders including a meeting with Ministerial colleagues at the CPO. On 8 August the Minister travelled to Adelaide. On 9 August she met with residents and stakeholders at the Aged Care Games.	The Minister travelled to Sydney and Adelaide. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
11 August 2024	The Minister travelled to Canberra for the sittings of Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
18 August 2024	The Minister travelled to Canberra for the sittings of Parliament including on 21 August attending a United States Independence Day celebration at the invitation of the US Embassy.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

4 September 2024	The Minister travelled to Sydney to attend the Penrith White Water Stadium to announce paddle sport funding. She then attended a reception for Jessica Noemi Fox along with other sports stakeholders. On 5 September the Minister attended the Today Show and then addressed the 2024 International Dementia Conference and then made a grant announcement at Unanderra (Wollongong).	The Minister travelled to Sydney and Wollongong. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
7 September 2024	The Minister travelled by comcar within Brisbane where she attended and met stakeholders at a national sporting fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
8 September 2024	The Minister travelled to Canberra for the sittings of Parliament. On 11 September she also attended a welcome home event of Australia's paralympic team in Sydney.	The Minister travelled to Canberra and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
14 September 2024	The Minister travelled by comcar within Brisbane where she attended and met with stakeholders at swimming awards and attended an Olympic function.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
16 September 2024	The Minister travelled by comcar within Brisbane where she attended meeting of other government officials for the Brisbane 2032 Ministerial Council.	The Minister travelled within Brisbane. The dominant purpose of her travel was	NIL	\$0

		parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
19 September 2024	On 19 September the Minister travelled to Cairns. On 19 September the Minister attended and met with residents and workers at an aged care facility and attended a Civic Reception. On 20 September the Minister attended an Organising Committee of Government Meeting for Brisbane 2032.	The Minister travelled to Cairns. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
23 September 2024	On 23 September the Minister travelled to Melbourne where she attended and met stakeholder at an AFL awards function. On 24 September the Minister met residents and workers at two aged care homes.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
2 October 2024	The Minister travelled to Sydney where she visited and met stakeholders and residents at aged care homes. She also attended and met stakeholders at and NRL awards function.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
6 October 2024	On 6 October the Minister travelled to Sydney where she attended and meet stakeholders at the NRL and NRLW Gand Finals. On 7 October the Minister travelled to Canberra for the sittings of Parliament.	The Minister travelled to Sydney and Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
21 October 2024	The Minister travelled to Canberra where she attended formal functions associated with the visit of the Monarch.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
23 October 2024	The Minister travelled to Adelaide where she gave a speech at an aged care conference (ACCPA) and visited aged care homes.	The Minister travelled to Adelaide. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
26 October 2024	The Minister travelled by comcar within Brisbane where she attended the ABC studios to appear in their State Election Coverage.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
28 October 2024	On 28 October the Minister travelled to Canberra to attend meeting with Ministerial colleagues and officials. On 30 October the Minister travelled to Melbourne to meet with stakeholders at Maribyrnong Aquatic Centre followed by meetings with Ministerial colleagues at the Melbourne CPO.	The Minister travelled to Canberra and Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

3 November 2024	The Minister travelled Canberra for the sittings of Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
17 November 2024	The Minister travelled Canberra for the sittings of Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
24 November 2024	The Minister travelled Canberra for the sittings of Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
3 December 2024	On 3 December the Minister travelled Sydney. On 4 December the Minister met with Ministerial colleagues at the Sydney CPO. She also travelled to Heffron Park in Maroubra to meet stakeholders at the Maroubra Saints Junior Australian Football Club.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
6 December 2024	The Minister travelled by comcar within Brisbane to attend a meeting of the Organising Committee for Brisbane 2032.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
14 December 2024	The Minister travelled by comcar within Brisbane to attend and meet with stakeholders at an international cricket fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
1 January 2025	The Minister travelled to Sydney where she attended a press conference at the Sydney CPO, then met stakeholders and was the MC for a cricket reception at Kirribilli.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
2 January 2025	The Minister travelled to Sydney where she attended and met stakeholders at an international test cricket match. She then had dinner with the President of the Australian Olympic Committee.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
19 January 2025	On 19 January the Minister travelled to Canberra where she attended her swearing in at Government House. She also met with officials and stakeholders at Parliament House. Late on 20 January the Minister travelled to Melbourne. On 21 January she attended a nursing graduation ceremony at Royal Melbourne Hospital. On 22 January the Minister had an in-studio interview	The Minister travelled to Canberra and Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

	with ABC Breakfast followed by a funding announcement at the Australian Open where she also met with stakeholders. On 23 January the Minister travelled to Canberra where she attended a Ministerial meeting at Parliament House. She then returned to Melbourne where she attended and met stakeholders at the Australian Open as well as at the AO Inspirational Event at Federation Square.			
27 January 2025	The Minister travelled to Canberra where she met with Ministerial colleagues at Parliament House.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
2 February 2025	The Minister travelled to Canberra for the sittings of Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
9 February 2025	On 9 February the Minister travelled to Sydney where she attended a sailing fixture and met athletes and stakeholders from the International Olympics Committee, the Australian Olympics Committee, the Commonwealth Games Association and Sailing Australia. She then travelled to Canberra. On 10 February she attended the sittings of Parliament.	The Minister travelled to Sydney and Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
16 February 2025	16 February the Minister travelled to Canberra to attend meeting with Ministerial colleagues at Parliament House. On the evening of 17 February,	The Minister travelled to Canberra and Melbourne. The dominant purpose of her travel was parliamentary business as	NIL	\$0

	the Minister travelled to Melbourne. On 18 February the Minister announced sports funding at the State Basketball Centre, followed by an address at the Sport Integrity Australia CEO Forum.	defined in the Parliamentary Business Resources (Parliamentary Business) Determination 2017) (the Determination 2025). IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
23 February 2025	On 23 February the Minister travelled to Melbourne. On 24 February she had a meeting with Ministerial colleagues and then travelled to Sydney where she made a health announcement of behalf of the Government. On 25 February the Minister travelled to Alice Springs where made an announcement at Purple House. She also visited a sporting facility and aged care homes. On 26 February the Minister had media engagements and met stakeholders and student at sporting clubs at a primary school and preschool.	The Minister travelled to Melbourne, Sydney and Alice Springs. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
2 March 2025	On 2 March the Minister travelled to Canberra. On 3 March she met with Ministerial colleagues at Parliament House. She then travelled to Sydney. On 4 March the Minister made an announcement about nursing pay. She then worked at the Sydney CPO on portfolio matters.	The Minister travelled to Canberra and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
13 March 2025	The Minister travelled to Melbourne where she presented on a panel for Sports NXT. She then visited the Mernda Sport Precinct. On 14 March the Minister attended a media engagement to announce with the Melbourne Victory in relation to Play Our Way. She also made an announcement at Albert Park for Play Our Way – Girls On Track. She then attended and met	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

	stakeholders at the Presidents Australian Formula 1 Grand Prix Dinner.			
19 March 2025	On 19 March the Minister travelled to Darwin where she visited aged care homes. On 20 March the Minister travelled Maningrida where she visited the Matala Flexible Aged Care Service, the Maningrida Urgent Care Clinic, Maningrida Arts and Culture, and Maningrida College. She then returned to Darwin. On 21 March she made announcements in Darwin regarding the Para Athlete Grant Program.	The Minister travelled to Darwin and Maningrida. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
23 March 2025	The Minister travelled to Canberra for the sittings of Parliament. On 28 March she travelled back to Brisbane where she attended and met stakeholders at an NRL fixture.	The Minister travelled to Canberra and Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025.	NIL	\$0
1 April 2025	On 1 April the Minister travelled to Sydney. On 2 April the Minister gave a speech at the Support at Home Summit and then undertook portfolio work at the Sydney CPO. She then travelled to Launceston where she made an announcement with Football Tasmania. On 3 April the Minister travelled back to Brisbane and continued to Maroochydore where she attended a meeting of the Brisbane 2032 Organising Committee of Government incorporating official functions and site visits.	The Minister travelled to Sydney, Launceston and Brisbane/Maroochydore. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
10 April 2025	The Minister travelled to Darwin where she made an announcement about the Palmerston Urgent Care Clinic. She also had media engagements in Darwin.	The Minister travelled to Darwin. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
15 April 2025	On 15 April the Minister travelled Melbourne where she made an announcement for Play Our	The Minister travelled to Melbourne and Sydney. The dominant purpose of her travel	NIL	\$0

	Way Allocations with Melbourne Storm Breaking Barriers Program. She also made an announcement regarding the Bailey Reserve Upgrade and the Altona Hockey Club. On 16 April the Minister travelled to Sydney where she had three media engagement pod caste recordings.	was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
28 April 2025	The Minister travelled to Cairns where she announced funding for the North Queensland Cowboys.	The Minister travelled to Cairns. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
20 May 2025	The Minister travelled by comcar within Brisbane to attend and meet with stakeholders at an International Olympics Committee Brisbane 2032 function.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
23 May 2025	The Minister travelled by comcar within Brisbane to attend and met with stakeholders at an International Women's Rugby fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
25 May 2025	On 25 May the Minister travelled to Canberra. On 26 May she met with Ministerial colleagues and departmental officials. On 27 May the Minister returned to Brisbane and attended the declaration of the poll for the seat of Lilley.	The Minister travelled to Canberra and Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
28 May 2025	The Minister travelled by comcar within Brisbane where she attended the CPO and met with the esafety commission and the IPC President and attended a media engagement at Kangaroo Point and attended and met stakeholders at a rugby league fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
2 June 2025	On 2 June the Minister travelled to Perth. On 3 June the Minister visited and met with staff at the Australia Post Delivery Centre followed by a scheduled meeting with Ministerial colleagues.	The Minister travelled to Perth. The dominant purpose of her travel was parliamentary business as defined in the Determination.	NIL	\$0
6 June 2025	The Minister travelled within Brisbane and met with the Ambassador to the United States. She then travelled to Adelaide where she attended Athelstone School with the new Member for Sturt to announced Sporting Schools funding and met with students. She then met with the South Australian Minister for Recreation Sport and Racing and the Minister for Emergency Services and Correctional Services on portfolio matters. On the afternoon of 7 June, the Minister attended a scheduled meeting with the Office of the Special Minister of State. She had another meeting scheduled with the South Australian Minister for Health and Wellbeing, however this did not go ahead due to time constraints as the previous meeting went over time. The meeting with the South Australian Minister for Health and Wellbeing was held later that evening. The Minister's Parliamentary business concluded at 7.45pm therefore it was reasonable for the	The Minister travelled to Adelaide. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

	Minister to remain overnight and travel back the next morning.			
9 June 2025	On 9 June the Minister travelled to Canberra to attend a meeting of the new members of Caucus. On 10 June the Minister travelled to Melbourne where she attended and met with stakeholders at the AFL Hall of Fame Induction. On 11 June the Minister attended a media engagement to announce a new industry standard for telcos concerning treatment of domestic violence victims. She then met with stakeholders at the Melbourne CPO and attended and met stakeholders at Seven Melbourne.	The Minister travelled to Canberra and Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
15 June 2025	On 15 June the Minister travelled to Canberra. On 16 June she met Ministerial colleagues at Parliament House and also met the PNG Minister for Information and Communication Technology. On 17 June the Minister attended an ABC Board Meeting. She then travelled to Sydney where she gave an address to the Commsday Summit.	The Minister travelled to Canberra and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
29 June 2025	The Minister travelled to Canberra where she attended a meeting with Ministerial colleagues at Parliament House.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
20 July 2025	The Minister travelled to Canberra for the sittings of Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
27 July 2025	The Minister travelled to Canberra for the sittings of Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
3 August 2025	On 3 August the Minister travelled to Sydney where she attended and met with stakeholders at the Logie Awards. On 4 August the Minister travelled to Canberra where she met with Ministerial colleagues before travelling back to Sydney. On 5 August she made and NBN announcement regarding satellite internet.	The Minister travelled to Sydney and Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
7 August 2025	The Minister travelled to Sydney where she attended a meeting of Ministerial colleagues.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
14 August 2025	The Minister travelled by comcar within Brisbane where she attended a workshop convened by the Brisbane 2032 organising committee.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

15 August 2025	The Minister travelled to Sydney where she attended the Energy and Climate Change Ministerial Council at their invitation to discuss telecommunications resilience. She then worked for the CPO for the remainder the afternoon and had scheduled meetings with Australia Post and Network 10.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
17 August 2025	On 17 August the Minister travelled to Canberra. On 18 August the Minister attended meeting with Ministerial colleagues, officials and stakeholder at Parliament House.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
19 August 2025	The Minister travelled by comcar within Brisbane to attend a Brisbane 2032 Games leadership meeting.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
24 August 2025	The Minister travelled to Caberra to attend the sittings of Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
31 August 2025	The Minister travelled to Canberra for the sittings of Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025.	NIL	\$0

		IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
7 September 2025	The Minister travelled Melbourne where she attended a meeting of Ministerial colleagues at the Melbourne CPO.	The Minister travelled to Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
13 September 2025	The Minister travelled by comcar within Brisbane where she attended and met stakeholders at an AFL fixture.	The Minister travelled within Brisbane. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
15 September 2025	On 15 September the Minister travelled to Sydney where she attended Five Dock Primary School to meet with students about online safety. She then worked from the Sydney CPO including a meeting with the ABC. On 16 September she had a media engagement with the esafety commissioner regarding online safety.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
17 September 2025	On 17 September the Minister travelled to Canberra. On 18 September the Minister attended a meeting with the Executive Council with the Governor General.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0

19 September 2025	The Minister travelled to Sydney as part of planned travel to the United States that was later delayed.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
28 September 2025	On 28 September the Minister travelled within Brisbane where she attended and met with stakeholders at the NRL Preliminary Final, at Suncorp Stadium. On 29 September the Minister travelled to Canberra where she met with officials and Ministerial colleagues at Parliament House. She also attended the National Situation Room to meet with NEMA officials regarding telecommunications emergency preparation. The Minister then travelled to Sydney. On 30 September the Minister met with the CEO of Optus' parent company and attended Optus Australian board meetings. She conducted a press conference outside the CPO. The Minister then travelled to the Penrith Whitewater Stadium where she attended and met with stakeholders at the Canoe Slalom World Championship.	The Minister travelled within Brisbane then to Canberra and Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
12 October 2025	On 12 October the Minister travelled to Canberra. On 13 October she met with Ministerial colleagues and officials. She then travelled to Melbourne. On 14 October the Minister attended that East Doncaster Secondary College to meet students and then had a media engagement. She then attended and met workers at the Triple Zero Call Centre in Melbourne. She then worked from the Melbourne CPO.	The Minister travelled to Canberra and Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
19 October 2025	The Minister travelled to Canberra where she attended a telco emergency simulation at NEMA.	The Minister travelled to Canberra. The dominant purpose of her travel was	NIL	\$0

	She then attended meeting with Ministerial colleagues and officials.	parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
21 October 2025	The Minister travelled to Sydney where she attended the ACMA for a Youth Mental health Round Table. She then had a media engagement of social media reforms and then a media engagement for the Telstra Intercity Fibre Launch.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
22 October 2025	On 22 October the Minister travelled to Sydney where she attended and met stakeholders at an International Netball fixture. ON 23 October she met with Apple Executives and other stakeholders. She also met with Ministerial colleagues at the CPO. On 24 October the Minister met with stakeholders including a meeting with the Governor of Utah regarding social media reforms.	The Minister travelled to Sydney. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
2 November 2025	The Minister travelled to Canberra for the sittings of Parliament which concluded on 6 November. Her Parliamentary business resumed on 10 November where she attended and met with students at the St Mary Mackillop College before a media door stop. She then attended APH for a meeting with Ministerial colleagues. She then travelled to Melbourne for a social media Minimum Age Forum at Rosehill Secondary College.	The Minister travelled to Canberra and Melbourne. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
17 November 2025	On 17 November the Minister travelled to Melbourne where she attended and met stakeholders at the Sporting Australia Hall of	The Minister travelled to Melbourne, Perth and Bunbury. The dominant purpose of her	NIL	\$0

	Fame. On 18 November the Minister travelled to Perth and on to Bunbury for a meeting of Ministerial colleges. She also attended and met students and teachers at Bunbury Cathedral Grammar School regarding social media reforms. On 19 November the Minister returned to Brisbane and attended and met with students and teachers at the Sandgate District State High School annual awards.	travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.		
23 November 2025	The Minister travelled to Canberra for the sittings of Parliament.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
1 December 2025	On 1 December the Minister travelled to Adelaide. On 2 December the Minister attended and met students at Morialta Secondary College and also had a media engagement with the Premier of South Australia regarding social media minimum age. The Minister then travelled to Canberra. On 3 December the Minister attended and gave a speech at the National Press Club.	The Minister travelled to Adelaide and Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
7 December 2025	The Minister travelled to Canberra where she attended meetings with Ministerial colleagues and officials at Parliament House.	The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination. IPEA found that all resources were accessed in a manner consistent with the PBR Framework.	NIL	\$0
9 December 2025	On 9 December the Minister travelled to Sydney. On 10 December she attended a media engagement at Kirribilli House for the social	The Minister travelled to Sydney and Canberra. The dominant purpose of her	NIL	\$0

	<p>media minimum age. She then worked from the CPO prior to meeting Ministerial colleagues. On 11 December the Minister travelled to Canberra for a media engagement at St John Paul II College regarding social media minimum age. She also had a meeting with Ministerial colleagues and officials at Parliament House.</p>	<p>travel was parliamentary business as defined in the Determination 2025.</p> <p>IPEA found that all resources were accessed in a manner consistent with the PBR Framework.</p>		
<p>14 December 2025</p>	<p>On 14 December the Minister travelled to Canberra. On 15 December the Minister attended a meeting on Ministerial colleagues at Parliament House. The Minister also met with IPEA officials and then met with officials from the Australian Sports Commission.</p>	<p>The Minister travelled to Canberra. The dominant purpose of her travel was parliamentary business as defined in the Determination 2025.</p> <p>IPEA found that all resources were accessed in a manner consistent with the PBR Framework.</p>	<p>NIL</p>	<p>\$0</p>