

From: [Assurance](#)
To: [REDACTED]
Cc: [Assurance](#)
Subject: CM: Routine Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]
Date: Tuesday, 25 November 2025 10:03:18 AM
Attachments: [image001.png](#)

OFFICIAL

Senator Tyron Whitten
Senator for Western Australia

Dear Senator Whitten

The Independent Parliamentary Expenses Authority (IPEA) undertakes routine post-payment checks for a number of travel-related expenses incurred by parliamentarians and their staff.

One of these checks is for the use of Unscheduled Commercial Ground Transport (UCGT), to ensure compliance with the Parliamentary Business Resources framework and the relevant legislation.

In relation to the use of Unscheduled Commercial Ground Transport (UCGT), regulation 13 of the Parliamentary Business Resources Regulations 2017 provides:

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20294738	18/07/2025	Home	18/07/2025	01:20 AM	Rivervale	\$51.36	
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20301996	8/08/2025	Rivervale	8/08/2025	10:20 AM	Perth CBD	\$27.64	
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20302668	18/08/2025	Rivervale	18/08/2025	06:43 PM	Home	\$61.10	
20302855	20/08/2025	Rivervale	20/08/2025	07:32 PM	Home	\$56.91	
20302885	20/08/2025	Home	20/08/2025	09:20 PM	Rivervale	\$54.64	
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Please provide your response by **3 December 2025** to assurance@ipea.gov.au quoting Ref:

██████████

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Kind regards

██████████

██

████████████████████

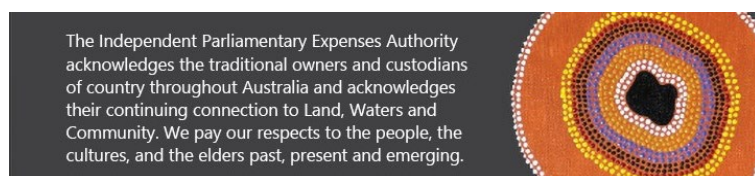
Assistant Director
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

T: +61 2 6215 3000

E: assurance@ipea.gov.au

W: www.ipea.gov.au

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



From: [Assurance](#)
To: [REDACTED]
Cc: [Assurance](#)
Subject: CM: Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]
Date: Wednesday, 10 December 2025 9:00:31 AM
Attachments: [image001.png](#)

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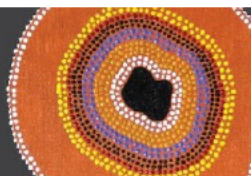
Please respond to this request by **17 December 2025** to assurance@ipea.gov.au quoting Ref [REDACTED]

Thank you in advance for your prompt response.

Kind regards

[REDACTED]
Assistant Director
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: +61 2 6215 3000
E: [REDACTED]
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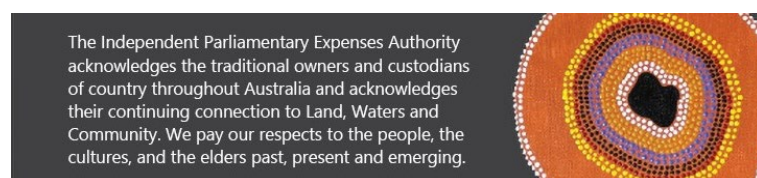
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██████████

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Assistant Director
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: +61 2 6215 3000
E: assurance@ipea.gov.au
W: www.ipea.gov.au
Social: [LinkedIn](#) / [X](#)



From: [Assurance](#)
To: [REDACTED]
Cc: [Assurance](#)
Subject: CM: Second Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]
Date: Friday, 2 January 2026 11:24:47 AM
Attachments: [image001.png](#)

OFFICIAL

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Senator for Western Australia

Dear Senator Whitten

I refer to IPEA's emails to you on 25 November and 10 December 2025 with regard to a post payment check relating to your use of unscheduled commercial ground transport. The request is included below for convenience.

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Please respond to this request by **14 January 2026** to assurance@ipea.gov.au quoting Ref [REDACTED].

Thank you in advance for your prompt response.

Kind regards

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[REDACTED]
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Sent: Wednesday, 10 December 2025 9:00 AM
To: [REDACTED]
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Subject: Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) -

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

From: [REDACTED] (Sen T. Whitten)
To: [Assurance](#)
Subject: CM: FW: Second Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]
Date: Wednesday, 7 January 2026 12:56:24 PM
Attachments: [image001.png](#)
[image004.png](#)

Hi [REDACTED]

I called to discuss this with you this morning. Just confirming that these charges are taxi expenses from Senator Whitten using a taxi to travel to and from the office while he was waiting to receive his vehicle.

As discussed, you are going to check if Senator Whitten was receiving a private plated vehicle allowance at the time and let us know.

Thank you for your assistance with this.

Kind regards,

[REDACTED]

[REDACTED]
Office of Senator Tyron Whitten

Electorate Office
117 Great Eastern Highway
Rivervale WA 6014
Phone: (08) 9477 5411
M: [REDACTED]



From: Assurance <Assurance@ipea.gov.au>
Sent: Friday, 2 January 2026 8:25 AM
To: Whitten, Tyron (Senator Office) <[REDACTED]>
Cc: Assurance <Assurance@ipea.gov.au>
Subject: Second Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

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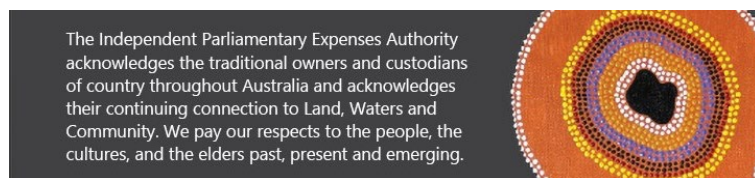
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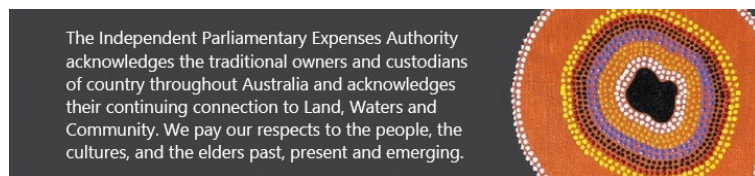
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20301841	6/08/2025	Home	6/08/2025	11:00 AM	Rivervale	\$56.10	
20301806	6/08/2025	Rivervale	6/08/2025	07:40 PM	Home	\$59.19	
20301996	8/08/2025	Rivervale	8/08/2025	10:20 AM	Perth CBD	\$27.64	
20302000	8/08/2025	Home	8/08/2025	09:30 PM	Rivervale	\$51.64	

[REDACTED]
Assistant Director
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

T: +61 2 6215 3000

E: assurance@ipea.gov.au

W: www.ipea.gov.au

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

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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: [Assurance](#)
To: [REDACTED] (Sen T. Whitten)"
Cc: [Assurance](#)
Subject: CM: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]
Date: Thursday, 8 January 2026 10:25:37 AM
Attachments: [image001.png](#)
[image004.png](#)

OFFICIAL

Good morning [REDACTED]

IPEA has confirmed with the Department of Senate that Senator Whitten received the allowance in lieu of a private-plated vehicle (PPV) from 1 July to 21 October 2025, prior to delivery of the PPV on 22 October 2025.

IPEA would appreciate if Senator Whitten could advise by **15 January 2026**, why he was not reasonably able to use the allowance in lieu of the PPV for the transactions set out in IPEA's email of 25 November 2025 below.

Please note that IPEA is obliged to recover the cost of transactions that are not consistent with the framework and the legislation.

Sincerely

[REDACTED]
Director, Assurance and Audit
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: +61 2 6215 3000
E: assurance@ipea.gov.au
W: www.ipea.gov.au

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From: [REDACTED] (Sen T. Whitten) <[REDACTED]>
Sent: Wednesday, 7 January 2026 12:56 PM
To: Assurance <Assurance@ipea.gov.au>
Subject: CM: FW: Second Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

Hi [REDACTED]

I called to discuss this with you this morning. Just confirming that these charges are taxi expenses from Senator Whitten using a taxi to travel to and from the office while he was

waiting to receive his vehicle.

As discussed, you are going to check if Senator Whitten was receiving a private plated vehicle allowance at the time and let us know.

Thank you for your assistance with this.

Kind regards,

[REDACTED]

[REDACTED]

Office of Senator Tyron Whitten

Electorate Office
117 Great Eastern Highway
Rivervale WA 6014
Phone: (08) 9477 5411
M: [REDACTED]
[REDACTED]



From: Assurance <Assurance@ipea.gov.au>

Sent: Friday, 2 January 2026 8:25 AM

To: Whitten, Tyron (Senator Office) <[REDACTED]>

Cc: Assurance <Assurance@ipea.gov.au>

Subject: Second Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

OFFICIAL

Senator Tyron Whitten
Senator for Western Australia

Dear Senator Whitten

I refer to IPEA's emails to you on 25 November and 10 December 2025 with regard to a post payment check relating to your use of unscheduled commercial ground transport. The request is included below for convenience.

IPEA does not appear to have received a reply to this request.

Please respond to this request by **14 January 2026** to assurance@ipea.gov.au quoting Ref [REDACTED].

Thank you in advance for your prompt response.

Kind regards

Assistant Director
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: +61 2 6215 3000
E: assurance@ipea.gov.au
W: www.ipea.gov.au
Social: [LinkedIn](#) / [X](#)

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From: Assurance <Assurance@ipea.gov.au>

Sent: Wednesday, 10 December 2025 9:00 AM

To: [REDACTED]

Cc: Assurance <Assurance@ipea.gov.au>

Subject: Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

OFFICIAL

Senator Tyron Whitten
Senator for Western Australia

Dear Senator Whitten

I refer to IPEA's email to you of 25 November 2025 with regard to a post payment check relating to your use of unscheduled commercial ground transport. The request follows below for your convenience.

IPEA does not appear to have received a reply to this request.

Please respond to this request by **17 December 2025** to assurance@ipea.gov.au quoting Ref [REDACTED]

Thank you in advance for your prompt response.

Kind regards

[REDACTED]
Assistant Director
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

T: +61 2 6215 3000

E: [REDACTED]

W: www.ipea.gov.au

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

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From: Assurance <Assurance@ipea.gov.au>

Sent: Tuesday, 25 November 2025 10:03 AM

To: [REDACTED]

Cc: Assurance <Assurance@ipea.gov.au>

Subject: Routine Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

OFFICIAL

Senator Tyron Whitten
Senator for Western Australia

Dear Senator Whitten

The Independent Parliamentary Expenses Authority (IPEA) undertakes routine post-payment checks for a number of travel-related expenses incurred by parliamentarians and their staff.

One of these checks is for the use of Unscheduled Commercial Ground Transport (UCGT), to ensure compliance with the Parliamentary Business Resources framework and the relevant legislation.

In relation to the use of Unscheduled Commercial Ground Transport (UCGT), regulation 13 of the Parliamentary Business Resources Regulations 2017 provides:

Transport costs are not prescribed for travel by unscheduled commercial transport within the member's electorate if the member could reasonably use the member's private plated vehicle in the circumstances, assuming the member had a private plated vehicle.

NOTE: A member's remuneration under section 14 of the *Parliamentary Business Resources Act 2017* may include one or more private plated vehicles or an allowance instead of a private plated vehicle. A member who chooses an allowance instead of a private plated vehicle could reasonably be expected to use the

allowance instead of claiming taxi costs in circumstances where a private plated vehicle could otherwise reasonably be used.

From the information available to IPEA, the following transactions suggest that you may have used UCGT within your electorate.

Reference	Departure Date	Departure Location	Arrival Date	Arrival Time	Arrival Location	Amount (GST excl.)	Response
20294279	9/07/2025	Home	9/07/2025	03:30 AM	Rivervale	\$53.64	
20294259	9/07/2025	Rivervale	9/07/2025	05:48 PM	Home	\$54.82	
20294296	10/07/2025	Rivervale	10/07/2025	05:36 PM	Home	\$60.91	
20294550	15/07/2025	Home	15/07/2025	01:00 AM	Rivervale	\$51.82	
20294513	15/07/2025	Rivervale	15/07/2025	05:36 PM	Home	\$59.00	
20294682	17/07/2025	Home	17/07/2025	01:30 AM	Rivervale	\$55.27	
20294660	17/07/2025	Rivervale	17/07/2025	04:05 PM	Home	\$59.73	
20294738	18/07/2025	Home	18/07/2025	01:20 AM	Rivervale	\$51.36	
20294754	18/07/2025	Rivervale	18/07/2025	12:41 PM	Home	\$57.09	
20301841	6/08/2025	Home	6/08/2025	11:00 AM	Rivervale	\$56.10	
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20301996	8/08/2025	Rivervale	8/08/2025	10:20 AM	Perth CBD	\$27.64	
20302000	8/08/2025	Home	8/08/2025	09:30 PM	Rivervale	\$51.64	
20302127	11/08/2025	Rivervale	11/08/2025	07:41 PM	Home	\$56.37	
20302177	11/08/2025	Home	11/08/2025	09:20 PM	Rivervale	\$53.73	
20302215	12/08/2025	Rivervale	12/08/2025	07:42 PM	Home	\$64.82	
20302230	12/08/2025	Home	12/08/2025	09:00 PM	Rivervale	\$54.46	
20302440	14/08/2025	Rivervale	14/08/2025	08:59 PM	Home	\$54.00	

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

From: [REDACTED] (Sen T. Whitten)
To: Assurance
Subject: CM: RE: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]
Date: Thursday, 8 January 2026 12:43:15 PM
Attachments: image001.png
image004.png

Hi [REDACTED]

Thank you for clarifying that Senator Whitten received the PPV allowance from 1 July to 21 October 2025.

We were not aware of this and Senator Whitten would not have claimed the taxi expenses if he had understood that the PPV allowance was being paid to him for this reason. We apologise for this misunderstanding.

Senator Whitten is happy to repay the full amount of the expenses that have been claimed. Please let us know how you would like this to be done.

Thank you

From: Assurance <Assurance@ipea.gov.au>
Sent: Thursday, 8 January 2026 7:26 AM
To: [REDACTED] (Sen T. Whitten) <[REDACTED]>
Cc: Assurance <Assurance@ipea.gov.au>
Subject: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

OFFICIAL

Good morning [REDACTED]

IPEA has confirmed with the Department of Senate that Senator Whitten received the allowance in lieu of a private-plated vehicle (PPV) from 1 July to 21 October 2025, prior to delivery of the PPV on 22 October 2025.

IPEA would appreciate if Senator Whitten could advise by **15 January 2026**, why he was not reasonably able to use the allowance in lieu of the PPV for the transactions set out in IPEA's email of 25 November 2025 below.

Please note that IPEA is obliged to recover the cost of transactions that are not consistent with the framework and the legislation.

Sincerely

[REDACTED]

Director, Assurance and Audit
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: +61 2 6215 3000
E: assurance@ipea.gov.au
W: www.ipea.gov.au

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From: [REDACTED] (Sen T. Whitten) <[REDACTED]>
Sent: Wednesday, 7 January 2026 12:56 PM
To: Assurance <Assurance@ipea.gov.au>
Subject: CM: FW: Second Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

Hi [REDACTED]

I called to discuss this with you this morning. Just confirming that these charges are taxi expenses from Senator Whitten using a taxi to travel to and from the office while he was waiting to receive his vehicle.

As discussed, you are going to check if Senator Whitten was receiving a private plated vehicle allowance at the time and let us know.

Thank you for your assistance with this.

Kind regards,

[REDACTED]

[REDACTED]
Office of Senator Tyron Whitten

Electorate Office
117 Great Eastern Highway
Rivervale WA 6014
Phone: (08) 9477 5411
M: [REDACTED]



From: Assurance <Assurance@ipea.gov.au>
Sent: Friday, 2 January 2026 8:25 AM

To: Whitten, Tyron (Senator Office) <[REDACTED]>

Cc: Assurance <Assurance@ipea.gov.au>

Subject: Second Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

OFFICIAL

Senator Tyron Whitten
Senator for Western Australia

Dear Senator Whitten

I refer to IPEA's emails to you on 25 November and 10 December 2025 with regard to a post payment check relating to your use of unscheduled commercial ground transport. The request is included below for convenience.

IPEA does not appear to have received a reply to this request.

Please respond to this request by **14 January 2026** to assurance@ipea.gov.au quoting Ref 2022206.

Thank you in advance for your prompt response.

Kind regards

[REDACTED]

Assistant Director
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: +61 2 6215 3000
E: assurance@ipea.gov.au
W: www.ipea.gov.au
Social: [LinkedIn](#) / [X](#)

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From: Assurance <Assurance@ipea.gov.au>

Sent: Wednesday, 10 December 2025 9:00 AM

To: [REDACTED]

Cc: Assurance <Assurance@ipea.gov.au>

Subject: Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

OFFICIAL

Senator Tyron Whitten
Senator for Western Australia

Dear Senator Whitten

I refer to IPEA's email to you of 25 November 2025 with regard to a post payment check relating to your use of unscheduled commercial ground transport. The request follows below for your convenience.

IPEA does not appear to have received a reply to this request.

Please respond to this request by **17 December 2025** to assurance@ipea.gov.au quoting Ref 2022206.

Thank you in advance for your prompt response.

Kind regards

[Redacted]
Assistant Director
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: +61 2 6215 3000
E: [Redacted]
W: www.ipea.gov.au
Social: [LinkedIn](#) / [X](#)

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From: Assurance <Assurance@ipea.gov.au>

Sent: Tuesday, 25 November 2025 10:03 AM

To: [Redacted]

Cc: Assurance <Assurance@ipea.gov.au>

Subject: Routine Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [Redacted] [SEC=OFFICIAL]

OFFICIAL

Senator Tyron Whitten

Senator for Western Australia

Dear Senator Whitten

The Independent Parliamentary Expenses Authority (IPEA) undertakes routine post-payment checks for a number of travel-related expenses incurred by parliamentarians and their staff.

One of these checks is for the use of Unscheduled Commercial Ground Transport (UCGT), to ensure compliance with the Parliamentary Business Resources framework and the relevant legislation.

In relation to the use of Unscheduled Commercial Ground Transport (UCGT), regulation 13 of the Parliamentary Business Resources Regulations 2017 provides:

Transport costs are not prescribed for travel by unscheduled commercial transport within the member's electorate if the member could reasonably use the member's private plated vehicle in the circumstances, assuming the member had a private plated vehicle.

NOTE: A member's remuneration under section 14 of the *Parliamentary Business Resources Act 2017* may include one or more private plated vehicles or an allowance instead of a private plated vehicle. A member who chooses an allowance instead of a private plated vehicle could reasonably be expected to use the allowance instead of claiming taxi costs in circumstances where a private plated vehicle could otherwise reasonably be used.

From the information available to IPEA, the following transactions suggest that you may have used UCGT within your electorate.

Reference	Departure Date	Departure Location	Arrival Date	Arrival Time	Arrival Location	Amount (GST excl.)	Response
20294279	9/07/2025	Home	9/07/2025	03:30 AM	Rivervale	\$53.64	
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20294513	15/07/2025	Rivervale	15/07/2025	05:36 PM	Home	\$59.00	
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20294660	17/07/2025	Rivervale	17/07/2025	04:05 PM	Home	\$59.73	

20294738	18/07/2025	Home	18/07/2025	01:20 AM	Rivervale	\$51.36	
20294754	18/07/2025	Rivervale	18/07/2025	12:41 PM	Home	\$57.09	
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20302000	8/08/2025	Home	8/08/2025	09:30 PM	Rivervale	\$51.64	
20302127	11/08/2025	Rivervale	11/08/2025	07:41 PM	Home	\$56.37	
20302177	11/08/2025	Home	11/08/2025	09:20 PM	Rivervale	\$53.73	
20302215	12/08/2025	Rivervale	12/08/2025	07:42 PM	Home	\$64.82	
20302230	12/08/2025	Home	12/08/2025	09:00 PM	Rivervale	\$54.46	
20302440	14/08/2025	Rivervale	14/08/2025	08:59 PM	Home	\$54.00	
20302548	15/08/2025	Rivervale	15/08/2025	06:07 PM	Home	\$57.73	
20302597	15/08/2025	Redcliffe	15/08/2025	10:54 AM	Victoria Park	\$52.00	
20302686	18/08/2025	Home	18/08/2025	10:08 AM	Rivervale	\$56.37	
20302668	18/08/2025	Rivervale	18/08/2025	06:43 PM	Home	\$61.10	
20302855	20/08/2025	Rivervale	20/08/2025	07:32 PM	Home	\$56.91	
20302885	20/08/2025	Home	20/08/2025	09:20 PM	Rivervale	\$54.64	
20302958	21/08/2025	Home	21/08/2025	09:20 PM	Rivervale	\$53.00	
20303160	22/08/2025	Bellevue	22/08/2025	10:06 AM	Rivervale	\$37.28	
20303014	22/08/2025	Rivervale	22/08/2025	05:04 PM	Home	\$56.64	

For the transactions above, please indicate the reason/s that you could not reasonably have used your private plated vehicle or allowance in lieu.

Note that IPEA is obliged to recover the cost of transactions that are not consistent with the

framework and the legislation.

Please provide your response by **3 December 2025** to assurance@ipea.gov.au quoting Ref:

[REDACTED]

If you have any questions or any difficulties in providing the information, please contact assurance@ipea.gov.au quoting Ref [REDACTED] by the date specified above.

Kind regards

[REDACTED]

[REDACTED]

[REDACTED]

Assistant Director
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

T: +61 2 6215 3000

E: assurance@ipea.gov.au

W: www.ipea.gov.au

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

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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: [REDACTED] (Sen T. Whitten)
Cc: Assurance; [REDACTED]
Subject: CM: Cabcharge use July, August and September 2025 - Senator T Whitten [SEC=OFFICIAL]
Date: Friday, 9 January 2026 3:48:14 PM
Attachments: image001.png
PARL - Cabcharge - October 2025 - [REDACTED] - Senator T Whitten SEC=OFFICIAL.msg
Attachment A UCGT Cabcharge transactions July to 31 August 2025.docx

OFFICIAL

OFFICIAL

Senator Tyron Whitten
Senator for Western Australia

Good afternoon Senator Whitten

Cc [REDACTED]

As you are aware, [REDACTED] from your office has been in contact with one of my team members, [REDACTED] regarding a post payment check of your use of Cabcharge during July and August 2025 while in receipt of an allowance in lieu of a PPV. That check indicated that you had used Cabcharge for travel within your electorate (see **Attachment A**) which we have clarified with [REDACTED] was not appropriate, as you were in receipt of an allowance in lieu of a Private Plated Vehicle up until 21 October 2025.

[REDACTED] has indicated you will be repaying those expenses identified for July and August 2025. Please note that under s. 38 of the *Parliamentary Business Resources Act 2017* the amount that will have to be repaid will attract a 25% loading.

IPEA will arrange for an invoice for these to be sent to you shortly.

I am writing to further advise you that IPEA's data indicates that you used Cabcharge additionally during September and October 2025 in the same manner that has now been identified as inappropriate in the earlier July and August use, and to indicate that IPEA will be arranging to recover those expenses as well.

With regard to the additional September uses, you will have already received an email dated 11 December 2025 in relation to September 2025 Cabcharge use in your office (entitled October CabAccount – because that is when the account landed with IPEA - see second attachment above) which includes a number of Cabcharge uses by your staff and yourself. You have been asked to certify these uses of Cabcharge –

please note that for the reasons explained above (that you were in receipt of an allowance in lieu) - it will not be appropriate for you to certify some of these (involving your personal use of Cabcharge within your electorate).

IPEA will advise you separately of those uses which cannot be certified and will need to be repaid.

The others however in the October Cabcharge certification request should please be certified and returned to the completed certification should be provided to Assurance@ipea.gov.au

I am aware all this may appear confusing as the rules around appropriate use of these expenses can seem complicated when first encountered. Please do not hesitate to call me or email if you need further clarification.

Sincerely



Director, Assurance and Audit
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

T: +61 2 6215 3000

E: assurance@ipea.gov.au

W: www.ipea.gov.au

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From: [Assurance](#)
To: [REDACTED]
Cc: [Assurance](#)
Subject: PARL - Cabcharge - October 2025 - [REDACTED] - Senator T Whitten [SEC=OFFICIAL]
Date: Thursday, 11 December 2025 11:36:37 AM
Attachments: [WHITTEN Tyron_October 2025_Certification.pdf](#)
[WHITTEN Tyron_CabAccount October 2025.pdf](#)
[image001.png](#)
[image004.png](#)

OFFICIAL

Senator Tyron Whitten
Senator for Western Australia

Dear Senator Whitten

The Independent Parliamentary Expenses Authority (IPEA) undertakes routine post-payment checks for a number of travel-related expenses incurred by parliamentarians and their staff.

One of these checks looks at a sample of use of Cabcharge within a selected period across all parliamentarians' offices.

The Cabcharge check requires that parliamentarians and/or their employees certify that the use of Cabcharge within a selected period complied with the Parliamentary Business Resources Framework and Cabcharge use [Guidelines](#) (for Cabcharge use by Parliamentarians) and the [Determination 2023/10 Staff - Travel and Relief Staff Arrangements](#) and Cabcharge use [Guidelines](#) (for staff).

To complete the check, please find attached the Cabcharge account transactions for your office for October 2025 along with a Certification Form.

Please reconcile your Cabcharge accounts with your records. If you are satisfied that the Cabcharge usage complies with relevant legislation and guidelines:

- print the certification form
- tick the upper check box in both Parts A and B
- sign the certification form in both Parts A and B
- return the signed certification form to IPEA.

If you identify travel in your Cabcharge transactions that does not comply with relevant legislation and guidelines and should not have been charged to the Commonwealth:

- print the Cabcharge data and highlight the transaction/s
- tick the lower check box on the Certification Form for an invoice to be raised
- sign and return the certification form to IPEA.

Note that IPEA is obliged to recover the cost of any Cabcharge use that is not consistent with the Parliamentary Business Resources framework and the Guidelines. IPEA has no discretion under the Guidelines to waive the repayment.

Please respond to this request assurance@ipea.gov.au by 18 December 2025 quoting [REDACTED].

If you have any questions, or difficulties in responding please contact assurance@ipea.gov.au quoting [REDACTED] by the date specified above.

Kind regards

[REDACTED]

Assistant Assurance Officer | Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

T: +61 2 6215 3000

E: assurance@ipea.gov.au

W: www.ipea.gov.au

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



IPEA Client Satisfaction Survey

Have your say! Closes 11 December

Contact us to resend your survey link



CABCHARGE TRAVEL CERTIFICATION

PART A - SENATORS AND MEMBERS

Senators and Members may use taxis including through the use of Cabcharge in accordance with sections 8 and 9 of the *Parliamentary Business Resources Regulations 2017*.

Return your completed form
Scan and Email to: assurance@ipea.gov.au

Enquiries: Independent Parliamentary Expenses Authority
Phone: (02) 6215 3000

CERTIFICATION

▶ I have examined the list of Cabcharge transactions paid by the Commonwealth in _____ (month) _____ (year), as supplied to me by the Independent Parliamentary Expenses Authority, and I certify that:

▶ All travel was in accordance with relevant legislation, determinations and guidance material.

OR

With the exception of the transactions identified on the attached list, all travel was in accordance with relevant legislation, determinations and guidance material. I request an invoice be raised for the identified transactions.

I acknowledge that I am personally responsible and publicly accountable for my use of public resources as outlined in section 25, 26, 27 and 28 of the *Parliamentary Business Resources Act 2017*.

I understand that knowingly giving false or misleading information is a serious offence under the *Criminal Code Act 1995*.

Signature of
Senator/Member

Date

CABCHARGE TRAVEL CERTIFICATION

PART B - EMPLOYEES

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

When travelling as directed on official business, employees may use taxis including through the use of Cabcharge in accordance with Determination 2020/15: Staff Travel and Relief Staff Arrangements.

CERTIFICATION

▶ I have examined the list of Cabcharge transactions paid by the Commonwealth in _____ (month) _____ (year), as supplied to me by the Independent Parliamentary Expenses Authority, and I certify that:

▶ All travel was in accordance with relevant legislation, determinations and guidance material.

OR

With the exception of the transactions identified on the attached list, all travel was in accordance with relevant legislation, determinations and guidance material. I request an invoice be raised for the identified transactions.

I understand that knowingly giving false or misleading information is a serious offence under the *Criminal Code Act 1995*.

Signature of
Senator/Member

Date

OR

Signature of
Authorised Person

Date

Name (if Authorised Person)

NOTE: An Authorised Person can certify the travel of other employees but not that of their employing senator or member, or their own travel.

Parliamentary Business Resources Act 2017

s25 Obligations in relation to personal responsibility, public accountability and good faith

s26 Dominant purpose test

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

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

Privacy Collection Notice — Consistent with the *Privacy Act 1988*, the Independent Parliamentary Expenses Authority (IPEA), collects, uses and discloses the personal information provided in this form to administer and monitor work expenses of Parliamentarians and their employees under the parliamentary work expenses framework. Expenditure information may be tabled in Parliament, published on the IPEA website, or provided to the Special Minister of State, the Department of Finance, relevant service providers as authorised by law. Further details on the IPEA's collection, use and disclosure of personal information is available in the full Privacy Policy at www.ipea.gov.au/privacy-policy. Any inquiries can be submitted to privacy@ipea.gov.au.

OFFICIAL: Sensitive
 Senator Tyron Whitten
 Senator for Western Australia
 2025/26 Cabcharge Certification

Claimant	Home / Work Base	Departure Date	Departure Location	Arrival Time	Arrival Location	Claim ID	Cabcharge Service Fee	Amount (GST Inclusive + Cabcharge Service Fee)
[REDACTED]	Rivervale	5/09/2025	Perth Airport	11:30 PM	Dianella	20308391	\$2.24	\$46.94
[REDACTED]	Rivervale	4/09/2025	Weston	12:40 AM	Capital Hill	20308268	\$1.89	\$39.69
[REDACTED]	Rivervale	5/09/2025	Perth Airport	12:20 AM	Home [REDACTED]	20308389	\$3.38	\$70.88
Whitten, Tyron	Home [REDACTED]	4/09/2025	OFFICE	11:39 AM	OFFICE	20308239	\$1.21	\$25.41
Whitten, Tyron	Home [REDACTED]	5/09/2025	Perth Airport	03:20 PM	Home [REDACTED]	20308405	\$2.83	\$59.43
Whitten, Tyron	Home [REDACTED]	15/09/2025	Perth Airport	02:50 PM	Hovea	20308798	\$4.00	\$84.00
Whitten, Tyron	Home [REDACTED]	19/09/2025	Brisbane Airport	02:21 PM	Brisbane CBD	20309052	\$2.98	\$62.61
Whitten, Tyron	Home [REDACTED]	22/09/2025	Rivervale	04:13 PM	Home [REDACTED]	20309111	\$2.97	\$62.37
Whitten, Tyron	Home [REDACTED]	22/09/2025	Brisbane CBD	07:10 PM	Brisbane Airport	20309137	\$3.41	\$71.54

OFFICIAL: Sensitive
Senator Tyron Whitten
Senator for Western Australia
2025/26 Cabcharge Certification

Claimant	Home / Work Base	Departure Date	Departure Location	Arrival Time	Arrival Location	Claim ID	Cabcharge Service Fee	Amount (GST Inclusive + Cabcharge Service Fee)
Whitten, Tyron	Home [REDACTED]	22/09/2025	Perth Airport	11:21 AM	Rivervale	20309159	\$1.47	\$30.87
Whitten, Tyron	Home [REDACTED]	23/09/2025	Rivervale	02:11 PM	Perth CBD	20309215	\$1.35	\$28.35
Whitten, Tyron	Home [REDACTED]	23/09/2025	Perth CBD	03:42 PM	Rivervale	20309221	\$1.82	\$38.12
Whitten, Tyron	Home [REDACTED]	30/09/2025	Rivervale	07:37 PM	Home [REDACTED]	20309543	\$3.08	\$64.58
Whitten, Tyron	Home [REDACTED]	30/09/2025	Home [REDACTED]	09:20 PM	Rivervale	20309582	\$2.98	\$62.58

Cabcharge – 1 July to 31 August 2025

Reference	Departure Date	Departure Location	Arrival Date	Arrival Time	Arrival Location	Amount (GST excl.)	Response
20294279	9/07/2025	Home [REDACTED]	9/07/2025	03:30 AM	Rivervale	\$53.64	
20294259	9/07/2025	Rivervale	9/07/2025	05:48 PM	Home [REDACTED]	\$54.82	
20294296	10/07/2025	Rivervale	10/07/2025	05:36 PM	Home [REDACTED]	\$60.91	
20294550	15/07/2025	Home [REDACTED]	15/07/2025	01:00 AM	Rivervale	\$51.82	
20294513	15/07/2025	Rivervale	15/07/2025	05:36 PM	Home [REDACTED]	\$59.00	
20294682	17/07/2025	Home [REDACTED]	17/07/2025	01:30 AM	Rivervale	\$55.27	
20294660	17/07/2025	Rivervale	17/07/2025	04:05 PM	Home [REDACTED]	\$59.73	
20294738	18/07/2025	Home [REDACTED]	18/07/2025	01:20 AM	Rivervale	\$51.36	
20294754	18/07/2025	Rivervale	18/07/2025	12:41 PM	Home [REDACTED]	\$57.09	

20301841	6/08/2025	Home [REDACTED]	6/08/2025	11:00 AM	Rivervale	\$56.10	
20301806	6/08/2025	Rivervale	6/08/2025	07:40 PM	Home [REDACTED]	\$59.19	
20301996	8/08/2025	Rivervale	8/08/2025	10:20 AM	Perth CBD	\$27.64	
20302000	8/08/2025	Home [REDACTED]	8/08/2025	09:30 PM	Rivervale	\$51.64	
20302127	11/08/2025	Rivervale	11/08/2025	07:41 PM	Home [REDACTED]	\$56.37	
20302177	11/08/2025	Home [REDACTED]	11/08/2025	09:20 PM	Rivervale	\$53.73	
20302215	12/08/2025	Rivervale	12/08/2025	07:42 PM	Home [REDACTED]	\$64.82	
20302230	12/08/2025	Home [REDACTED]	12/08/2025	09:00 PM	Rivervale	\$54.46	
20302440	14/08/2025	Rivervale	14/08/2025	08:59 PM	Home [REDACTED]	\$54.00	
20302548	15/08/2025	Rivervale	15/08/2025	06:07 PM	Home [REDACTED]	\$57.73	
20302597	15/08/2025	Redcliffe	15/08/2025	10:54 AM	Victoria Park	\$52.00	
20302686	18/08/2025	Home [REDACTED]	18/08/2025	10:08 AM	Rivervale	\$56.37	

20302668	18/08/2025	Rivervale	18/08/2025	06:43 PM	Home [REDACTED]	\$61.10	
20302855	20/08/2025	Rivervale	20/08/2025	07:32 PM	Home [REDACTED]	\$56.91	
20302885	20/08/2025	Home [REDACTED]	20/08/2025	09:20 PM	Rivervale	\$54.64	
20302958	21/08/2025	Home [REDACTED]	21/08/2025	09:20 PM	Rivervale	\$53.00	
20303160	22/08/2025	Bellevue	22/08/2025	10:06 AM	Rivervale	\$37.28	
20303014	22/08/2025	Rivervale	22/08/2025	05:04 PM	Home [REDACTED]	\$56.64	

From: [Whitten, Tyron \(Senator\)](#)
To: assurance@ipea.gov
Cc: [REDACTED] [REDACTED] [\(Sen T. Whitten\)](#)
Subject: RE: Cabcharge use July, August and September 2025 - Senator T Whitten [SEC=OFFICIAL]
Date: Monday, 12 January 2026 6:41:48 PM
Attachments: [image004.png](#)
[image005.png](#)
[image006.png](#)
[04A Parliamentarian Induction MaPS-IPEA - FINAL.pdf](#)

Hi [REDACTED]

As discussed earlier on the phone today I would be pleased if whoever has the power to remove the 25% penalty can review this.

As I discussed with you, the information I received when I was first elected about a Private Plated Vehicle (see attached) was that I had a choice of either the \$19,500.00 per year or a vehicle.

When I picked a private plated vehicle, nowhere was it communicated that I would receive an extra pro-rata payment until I received a private plated vehicle (which I took delivery of on the 22/10/25).

I must admit, I am a little surprised that it has taken six months to call this breach out, despite it being un-intentional and given I made this error when I don't believe I was given all the relevant information, I find it hard to accept that I now have to pay a 25% punitive penalty.

I am more than willing to pay back the amounts for the taxi's I have used, and I do support the policy of the 25% penalty if someone knowingly breaches the rules, however I would ask for leniency in this regard as I am clearly new to this process and my intent was not to defraud or deceive.

Alternatively, if someone can show me where it was communicated with me that I would receive the extra pro-rata payment, I will concede and pay the amount owing. I am just hoping someone can see that this is just an unintentional mistake by a newbie and it won't happen again.

For the record, I take taxpayer expenditure very seriously. I have had the Folding machine and minting machine removed from my office to save money. I even call the cleaner on the odd occasion their cleaner doesn't turn up or when my team and I will all be in Canberra to cancel cleaning for the two weeks.

I hope I have given you enough information that leniency can be shown in this instance and that I understand the rules going forward.

If you require any further information or clarification, please don't hesitate in contacting me.

Kind Regards

Senator Tyron Whitten
Senator for Western Australia

Electorate Office

117 Great Eastern Hwy
Rivervale WA 6014
Phone: (08) 9477 5411

Canberra Office
T: 02 6277 3580



*I acknowledge and pay my respects to all Australians, who contribute to the rich and diverse fabric of our nation.
I especially honour our past and present servicemen and servicewomen, including those who have made the ultimate sacrifice in service to our country.*

From: [REDACTED]
Sent: Friday, 9 January 2026 12:48 PM
To: Whitten, Tyron (Senator Office) [REDACTED]; [REDACTED] (Sen T. Whitten)
[REDACTED]
Cc: Assurance <Assurance@ipea.gov.au>; [REDACTED]
[REDACTED]
Subject: Cabcharge use July, August and September 2025 - Senator T Whitten [SEC=OFFICIAL]

OFFICIAL

OFFICIAL

Senator Tyron Whitten
Senator for Western Australia

Good afternoon Senator Whitten
Cc [REDACTED]

As you are aware, [REDACTED] from your office has been in contact with one of my team members, [REDACTED] regarding a post payment check of your use of Cabcharge during July and August 2025 while in receipt of an allowance in lieu of a PPV. That check indicated that you had used Cabcharge for travel within your electorate (see **Attachment A**) which we have clarified with [REDACTED] was not appropriate, as you were in receipt of an allowance in lieu of a Private Plated Vehicle up until 21 October 2025.

█ has indicated you will be repaying those expenses identified for July and August 2025. Please note that under s. 38 of the *Parliamentary Business Resources Act 2017* the amount that will have to be repaid will attract a 25% loading.

IPEA will arrange for an invoice for these to be sent to you shortly.

I am writing to further advise you that IPEA's data indicates that you used Cabcharge additionally during September and October 2025 in the same manner that has now been identified as inappropriate in the earlier July and August use, and to indicate that IPEA will be arranging to recover those expenses as well.

With regard to the additional September uses, you will have already received an email dated 11 December 2025 in relation to September 2025 Cabcharge use in your office (entitled October CabAccount – because that is when the account landed with IPEA - see second attachment above) which includes a number of Cabcharge uses by your staff and yourself. You have been asked to certify these uses of Cabcharge – please note that for the reasons explained above (that you were in receipt of an allowance in lieu) - it will not be appropriate for you to certify some of these (involving your personal use of Cabcharge within your electorate).

IPEA will advise you separately of those uses which cannot be certified and will need to be repaid.

The others however in the October Cabcharge certification request should please be certified and returned to the completed certification should be provided to Assurance@ipea.gov.au

I am aware all this may appear confusing as the rules around appropriate use of these expenses can seem complicated when first encountered. Please do not hesitate to call me or email if you need further clarification.

Sincerely

█

Director, Assurance and Audit
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: +61 2 6215 3000
E: assurance@ipea.gov.au

W: www.ipea.gov.au



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.

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The Independent Parliamentary Expenses Authority acknowledges the traditional owners and custodians of country throughout Australia and acknowledges their continuing connection to Land, Waters and Community. We pay our respects to the people, the cultures, and the elders past, present and emerging.



Be careful with this message

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48TH Parliament

May 2025



Australian Government
Department of Finance
Ministerial and
Parliamentary Services

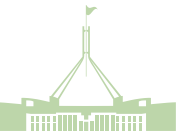


Australian Government
Independent Parliamentary
Expenses Authority

NEW PARLIAMENTARIAN INTRODUCTORY BRIEFING



The Parliamentary Business Resources Framework



Under the PBR framework, you **must** ensure that work expenses for parliamentary business are consistent with the obligations under the PBR Act.

Ministerial and Parliamentary Services



Ministerial and Parliamentary Services (MaPS) is a division within the Department of Finance.

-  MaPS administers the provision of **non-travel related work expenses and services to parliamentarians and their employees.**
-  Administers the **Members of Parliament (Staff) Act 1984** (MOP(S) Act) framework, including staff pay and conditions and the Enterprise Agreement.
-  State and Territory Managers as your first point of contact.

Resources provided by MaPS



MaPS provides a range of public resources under the PBR Framework, including:

-  **Electorate office(s) and equipment** and, if applicable, satellite office reimbursement
-  **Commonwealth Parliamentary Offices** in each capital city outside of Canberra
-  **Office expenses budget**, to be used to claim a broad range of prescribed office expenses
-  **Private plated vehicle (PPV)** or vehicles, or an allowance in lieu of a PPV, as part of your remuneration
-  **COMCAR services**

Your office expenses budget



You have an **annual office expenses budget** that can be **used to cover a broad range of prescribed office expenses** for the conduct of your parliamentary business, including:

- office stationery and supplies, minor office equipment and ICT accessories
- printing, production, distribution and communications, publications
- software and cloud-based services
- data products and data validation services
- flags, flag lapel pins, nationhood material and wreaths
- courier and freight costs
- mobile office signage, facilities and equipment
- media monitoring services
- regional radio broadcasting services (for eligible members of the House of Representatives)

Private plated vehicles (PPV)



You may request a **Commonwealth-leased vehicle as part of your remuneration package.**

- Where there is an existing PPV for the electorate, this will be allocated to you.
- **It must not be used for commercial purposes.**
- MaPS arranges the vehicle through SG Fleet.
- You are responsible for all charges, fines, penalties, and fees related to your PPV, including SG Fleet admin costs.
- **You may elect to receive a \$19,500 per annum allowance in lieu of a vehicle (please note you cannot receive both a private plated vehicle and the allowance).**
- Please notify your MaPS State or Territory Manager if you wish to receive a vehicle **or** the additional allowance (which is paid by your chamber department).



COMCAR provides secure car-with-driver services to parliamentarians.

- Your use of COMCAR must satisfy your **PBR obligations, including dominant purpose and value for money.**
- IPEA is responsible for providing travel-related advice, including when you can access COMCAR services.
- The **COMCAR Online Booking Portal, CARS**, provides a self-service to manage and monitor your bookings.
- The COMCAR National Operations Centre operates **24 hours a day, 7 days a week.**



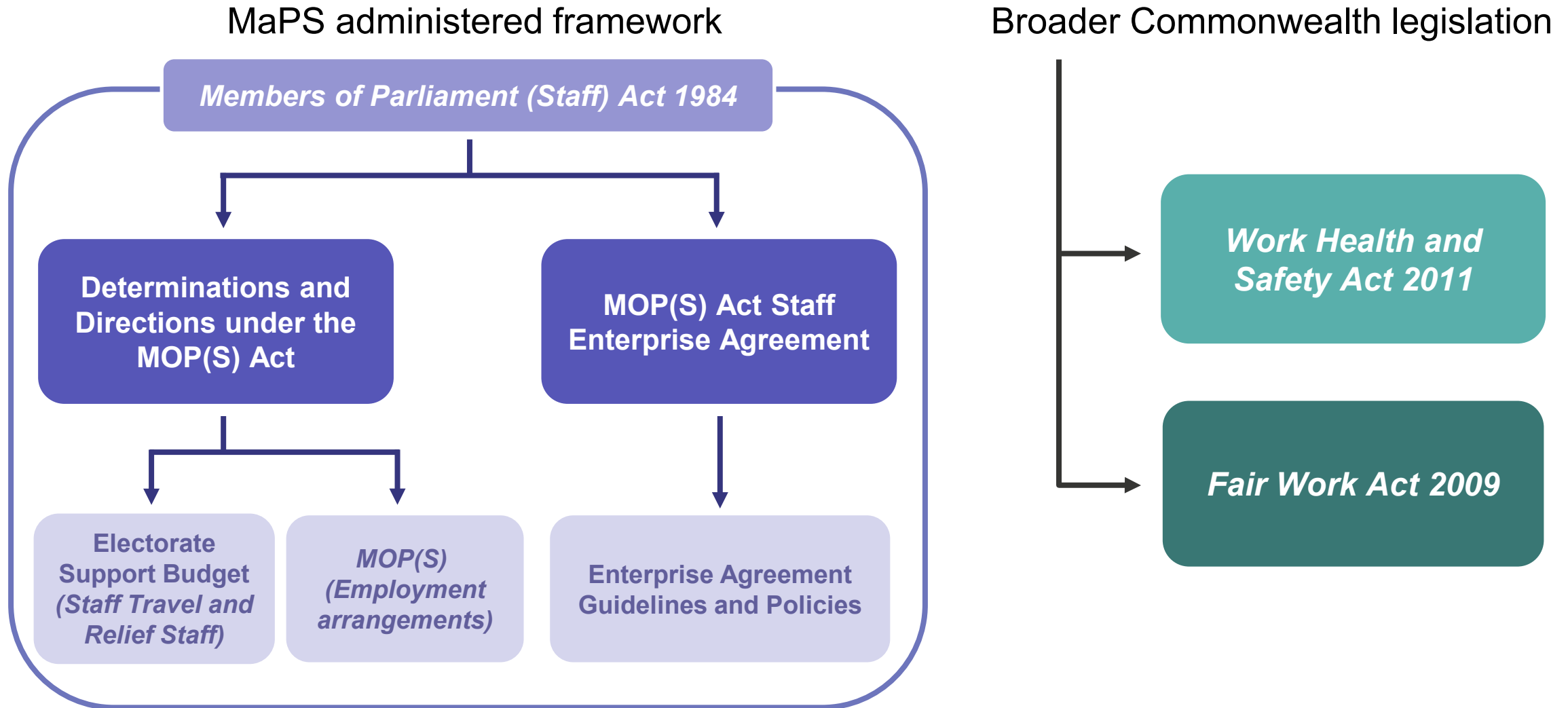
- MaPS is primarily responsible for the provision and implementation of physical security measures in **Electorate Offices** and **Commonwealth Parliament Offices**.
- The **AFP** **advise and assist on matters such as threats or harassment** against parliamentarians and their staff, protest activity, general security, general policing and enquiries.



You are provided with the following insurance coverage in connection to your parliamentary business:

- **Public Liability insurance** - Covers claims for personal injury or property damage to third parties caused accidentally during parliamentary business.
- **Special Liability insurance** - (includes cover for management and employment activities) - Covers claims for breach of duty, misstatement, neglect, or alleged employment practices breach during parliamentary business.
- **Travel insurance** (domestic and international) - Covers domestic and international travel undertaken for parliamentary business.
- **Parliamentary Injury Compensation Scheme (PICS)** - Covers injuries or diseases suffered or aggravated in connection with the conduct of parliamentary business or other circumstances provided by the scheme.
- You will need to take out personal insurance for any personal effects or artworks bought into your electorate office.

The MoP(S) Employment Framework

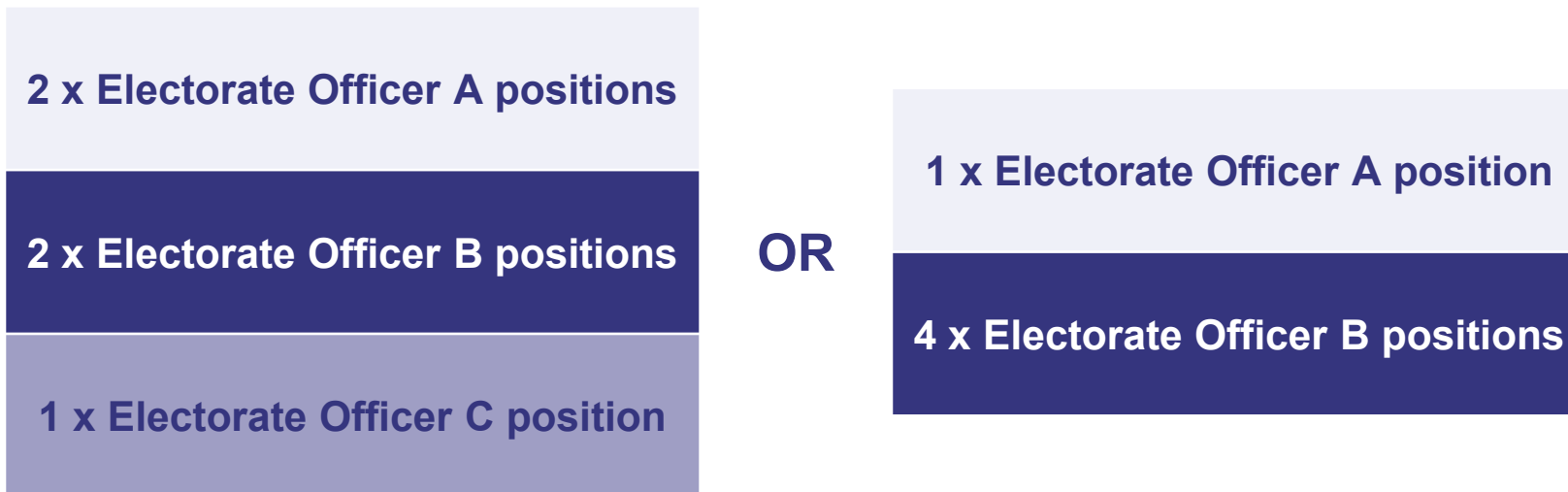


Electorate Office Staff



Staffing allocation – all staff are engaged under the MOP(S) Act.

- 5 full-time Electorate Officer positions - choice of office structure.



- One additional Electorate Officer B position for members with 2 electorate offices .
- Two additional Electorate Officer B positions for members with 3 electorate offices.

Electorate Support Budget (ESB)



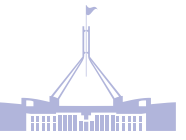
Your electorate support budget is calculated at the commencement of each financial year and is made up of an:

- electorate staff travel component to pay for travel and related allowances
- relief staff component to provide for additional electorate employees.

Relief electorate employees can be employed to assist during peak workloads and to fill short-term vacancies.

Parliamentarians are personally responsible for managing their budgets and repaying expenditure above the ESB.

Parliamentary Expenses Management System



The Parliamentary Expenses Management System (PEMS) is a secure, online portal that enables parliamentarians and their staff to claim and manage expenses using any computer or mobile device with an internet connection.

PEMS enables you and your staff to:

- **claim** and approve office and travel expenses
- **approve** HR requests (such as leave) and view your staff workbench
- **authorise** officers to perform certain functions.

Parliamentarians are required to ***personally* certify their PBR expenses**. This **cannot** be delegated.

Key things to do within 1 month



1. **Return** your completed *Parliamentarians Personal Particulars* form



2. **Register** for PEMS



3. **Complete** the online registration form to request a COMCAR account and register for CARS online booking system

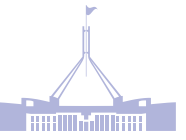


4. **Review** your staffing arrangements and allocation of *Electorate Staff Allowance*.



5. **Delegate** authorisations via PEMS and familiarise yourself with how to process claims in PEMS.

MaPS contact information



<https://maps.finance.gov.au/>



MaPS Help Desks 02 6215 3333



mpshelp@finance.gov.au



PEMS access or technical enquiries:



PEMSHelp@finance.gov.au



Comcar National Operations Centre:
131 847 (available 24/7)

The Independent Parliamentary Expenses Authority

Independent Statutory Authority: independent, accountable and transparent



Personal Advice



Administration



Reporting



Assurance

F
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S

Support you to undertake your parliamentary business and appropriately access Commonwealth resources

IPEA administers and advises on the use of **travel expenses and allowances**

IPEA reports on, audits and monitors work expenses and travel resources of parliamentarians and their staff



Personal Advice

- Support you to use travel resources in accordance with the legislative framework
- Advice is provided by phone, email & face-to-face
- Up to two working days to respond
- Advice can be provided to parliamentarians directly or to appointed staff
- **Exempt from release under the *Freedom of Information Act 1982 (FOI Act)***
- Please provide as much detail as possible
- If your circumstances change IPEA can provide updated advice



(02) 6215 3000

enquiries@ipea.gov.au



How to book travel?

- All flights for parliamentary business must be booked through the contracted travel services provider – Corporate Travel Management (CTM)
- You must use your travel profile number (TPN) when making a travel booking
- CTM's travel consultants are based in Australia and available to take your bookings 24 hours, 7 days a week, 365 days a year



E: ipea@travelctm.com

P: 1800 187 584



Parliamentarian Travel Allowance and Expenses



Travel allowance

- Claimable for overnight stays away from home at a rate set by the Remuneration Tribunal:
 - Commercial
 - Non-commercial
 - Canberra
- Covers accommodation, incidentals and meals

Travel expenses

- Taxis – Cabcharge card issued
- Rideshare – i.e. Uber
- Parking fees
- Public transport costs – i.e. buses or trains
- Fuel costs for hire cars

All claims can be made through the Parliamentary Expenses Management System (PEMS) after the completion of travel



Family Reunion Travel

What is Family Reunion Travel?

- Family may accompany or join parliamentarian to **facilitate family life** when parliamentarian is travelling away from their home base undertaking parliamentary business
- Available to **nominated** 'family'
- Travel booked through travel service provider – CTM
- Nominated family may access car transport, including taxis, regulated ridesharing services and COMCAR to get to and from the airport



Family Reunion Travel

Family defined

- Spouse or de facto partner
- Nominee – someone nominated by the Parliamentarian in place of a spouse
- Dependent child(ren)
- Designated person:
 - is a member of the parliamentarian's immediate or extended family, or
 - is substantially dependent on the parliamentarian, or
 - has significant caring responsibilities for the parliamentarian's spouse or dependent child



Key considerations for staff travel

Staff travel is under a different travel framework than parliamentarians:

1. Staff may only travel for official purposes at the direction of their employing member, or an authorised officer
2. Staff are responsible for getting themselves to and from work even when travelling
3. Staff must travel by the most efficient and direct route available
4. Staff should not travel to work from a location to which they have travelled for personal reasons at Commonwealth expense
5. Staff may not gain a personal benefit when travelling at Commonwealth expense
6. If in doubt, seek travel advice from IPEA



(02) 6215 3000

enquiries@ipea.gov.au



Responsibilities of Authorised Persons

Authorised Persons

- Parliamentarians may authorise employees to act on their behalf to perform certain functions, such as
 - approve travel and associated claims for other staff
 - view and receive budgets & reports
 - seek and receive advice on your behalf
- **Serious and considered decision**
- **Risks**
 - fraud & collusion
 - incorrect approvals
 - privacy breach



Travel Budgets



Parliamentarian

- Family reunion travel
 - Australia wide
 - Canberra and local area
- Electorate duties outside of the electorate and party political duties outside of Canberra
- Travel in Large Electorates (as relevant)

Staff

- Electorate Support Budget (ESB) for electorate employees
- 120-nights travel allowance in Canberra for employees not subject to the ESB

Each parliamentarian may nominate one (1) electorate employee to travel outside of the ESB

NOTE: Parliamentarians are personally responsible for budgets including any overspends



Expenditure Reporting

- Current and former parliamentarians' work expenses published quarterly on IPEA's website
- Includes office and travel expenses, including family and staff travel costs
- Available for review by your office in PEMS prior to publication
- Certification of work expenses is requested from all parliamentarians

IPEA has upcoming virtual expenditure reporting education sessions. Register now on our website or by scanning the QR code.



Tuesday 3 June
2:00pm to 3:00pm (AEST)



Wednesday 4 June
11:00am to 12:00pm (AEST)



Assurance

- IPEA's Assurance function ensures oversight of, and accountability for, parliamentary business resources
- IPEA provides assurance to the Australian public, parliamentarians, and their staff that travel and work expenses are being used in accordance with the legislative framework
- IPEA may raise an invoice to recover the costs of misused resources
- It is important to familiarise yourself with the framework and seek personal advice from IPEA if you are unsure
- IPEA takes a multi-layered approach to its Assurance activities – refer to Statutory Audit Function Fact Sheet



IPEA Education

IPEA provide a range of education options to suit your needs:

- IPEA website
- Education sessions in all Capital Cities – offered twice a year
- Tailored education sessions and electorate office visits
- Step-by-Step PEMS ‘how to’ guides
- Virtual PEMS education session – aimed at new users

www.ipea.gov.au

www.ipea.gov.au/education

education@ipea.gov.au

www.ipea.gov.au/pemsresources

www.ipea.gov.au/education

IPEA has an upcoming virtual PEMS education session on Thursday 29 May from 10:30am to 12:00pm (AEST) aimed at new users. Register now on our website or by scanning the QR code.



Thank you

Any Questions?



(02) 6215 3000

enquiries@ipea.gov.au





Australian Government
Independent Parliamentary
Expenses Authority

13 March 2026

Senator Tyron Whitten
Senator for Western Australia
Parliament House
Canberra, ACT, 2600

Email: [REDACTED]

Dear Senator Whitten

Assurance Review of Members of Parliament travel resources – taxi expenses

The Independent Parliamentary Expenses Authority (IPEA) has responsibility under the *Independent Parliamentary Expenses Authority Act 2017* to undertake assurance activities in relation to the work resources of members of parliament.

IPEA is conducting an Assurance Review of your use of travel resources between 1 July 2025 and 30 November 2025, with specific focus on your use of taxi services to travel between your home and your electorate office and within Perth.

Please note that IPEA publishes completed Assurance Reviews on its website at [Published assurance reviews | Independent Parliamentary Expenses Authority](#).

Legislative framework

The Parliamentary Business Resources Act 2017 (PBR Act) imposes obligations upon a parliamentarian in relation to their use of public resources. Parliamentarians are obliged to be personally responsible and accountable for their use of work resources.

Specifically, parliamentarians must not claim work resources unless their use of the resource:

- is for the dominant purpose of conducting their parliamentary business; (section 26)
- represents value for money; (section 27) and
- meets the relevant conditions connected to the travel claim or expense. (section 28)

The use of unscheduled commercial transport such as taxi services is prescribed by section 8(1) of the Parliamentary Business Resources Regulations 2017 (PBR Regulations). Section 13 of the PBR Regulations provides that:

Transport costs are not prescribed for travel by unscheduled commercial transport within the member's electorate if the member could reasonably use the member's private plated vehicle in the circumstances, assuming the member had a private vehicle.

The regulation goes on to note:

a member who chooses an allowance instead of a private plated vehicle could reasonably be expected to use the allowance instead of claiming taxi costs in circumstances where a private plated vehicle could otherwise reasonably be used.

Previous correspondence

Thank you for your response to our email of 8 January 2026 agreeing to repay the taxi expenses incurred by you between 1 July 2025 and 31 August 2025 (**Attachment A**) as they contravened section 13 of the PBR Regulations.

I note your request in your email of 12 January 2026 (**Attachment B**) to waive the 25% penalty loading which is to be applied to repayments under section 38 of the PBR on the grounds that your actions were unintentional and occurred because of your unfamiliarity with the legislative requirements as a new parliamentarian.

As it has been more than 28 days since the resources were claimed, I must advise that section 38 of the PBR Act does not provide any discretion to waive the penalty. IPEA will be invoicing you for these expenses in due course.

Further Action Required

IPEA has identified a further 18 taxi expenses undertaken by you to travel between your home and electorate office, and within Perth between 1 September 2025 and 30 November 2025 (**Attachment C**).

Similar to the expenses referred to above, incurred between 1 July 2025 and 31 August 2025, which you have agreed to repay, you were either in receipt of the allowance in lieu of a private plated vehicle or had already received your private plated vehicle during the 1 September to 30 November 2025 period.

I am providing you with the opportunity to comment as to why it would not have been reasonable to use your private plated vehicle (or allowance in lieu before you had received that vehicle) for the September to November trips set out in **Attachment C**.

Please provide a written response by **1 April 2026** or contact assurance@ipea.gov.au if you require further time.

Once we have received your response, IPEA will determine the final amount to be repaid.

In case of any queries, please contact [REDACTED] A/g Director,
Assurance and Audit at assurance@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] (Sen T. Whitten)
To: Assurance
Subject: RE: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - ASM Ref: 2022206 [SEC=OFFICIAL]
Date: Thursday, 8 January 2026 12:43:15 PM
Attachments: image001.png
image004.png

Hi [REDACTED]

Thank you for clarifying that Senator Whitten received the PPV allowance from 1 July to 21 October 2025.

We were not aware of this and Senator Whitten would not have claimed the taxi expenses if he had understood that the PPV allowance was being paid to him for this reason. We apologise for this misunderstanding.

Senator Whitten is happy to repay the full amount of the expenses that have been claimed. Please let us know how you would like this to be done.

Thank you

From: Assurance <Assurance@ipea.gov.au>
Sent: Thursday, 8 January 2026 7:26 AM
To: [REDACTED] (Sen T. Whitten) <[REDACTED]>
Cc: Assurance <Assurance@ipea.gov.au>
Subject: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

OFFICIAL

Good morning [REDACTED]

IPEA has confirmed with the Department of Senate that Senator Whitten received the allowance in lieu of a private-plated vehicle (PPV) from 1 July to 21 October 2025, prior to delivery of the PPV on 22 October 2025.

IPEA would appreciate if Senator Whitten could advise by **15 January 2026**, why he was not reasonably able to use the allowance in lieu of the PPV for the transactions set out in IPEA's email of 25 November 2025 below.

Please note that IPEA is obliged to recover the cost of transactions that are not consistent with the framework and the legislation.

Sincerely

[REDACTED]

Director, Assurance and Audit
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: +61 2 6215 3000
E: assurance@ipea.gov.au
W: www.ipea.gov.au

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From: [REDACTED] (Sen T. Whitten) [REDACTED]
Sent: Wednesday, 7 January 2026 12:56 PM
To: Assurance <Assurance@ipea.gov.au>
Subject: CM: FW: Second Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

Hi [REDACTED]

I called to discuss this with you this morning. Just confirming that these charges are taxi expenses from Senator Whitten using a taxi to travel to and from the office while he was waiting to receive his vehicle.

As discussed, you are going to check if Senator Whitten was receiving a private plated vehicle allowance at the time and let us know.

Thank you for your assistance with this.

Kind regards,

[REDACTED]

[REDACTED]
Office of Senator Tyron Whitten

Electorate Office
117 Great Eastern Highway
Rivervale WA 6014
Phone: (08) 9477 5411
M: [REDACTED]



From: Assurance <Assurance@ipea.gov.au>
Sent: Friday, 2 January 2026 8:25 AM

To: Whitten, Tyron (Senator Office) <[REDACTED]>

Cc: Assurance <Assurance@ipea.gov.au>

Subject: Second Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

OFFICIAL

Senator Tyron Whitten
Senator for Western Australia

Dear Senator Whitten

I refer to IPEA's emails to you on 25 November and 10 December 2025 with regard to a post payment check relating to your use of unscheduled commercial ground transport. The request is included below for convenience.

IPEA does not appear to have received a reply to this request.

Please respond to this request by **14 January 2026** to assurance@ipea.gov.au quoting Ref 2022206.

Thank you in advance for your prompt response.

Kind regards

[REDACTED]

Assistant Director
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: +61 2 6215 3000
E: assurance@ipea.gov.au
W: www.ipea.gov.au
Social: [LinkedIn](#) / [X](#)

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From: Assurance <Assurance@ipea.gov.au>

Sent: Wednesday, 10 December 2025 9:00 AM

To: [REDACTED]

Cc: Assurance <Assurance@ipea.gov.au>

Subject: Reminder: Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

OFFICIAL

Senator Tyron Whitten
Senator for Western Australia

Dear Senator Whitten

I refer to IPEA's email to you of 25 November 2025 with regard to a post payment check relating to your use of unscheduled commercial ground transport. The request follows below for your convenience.

IPEA does not appear to have received a reply to this request.

Please respond to this request by **17 December 2025** to assurance@ipea.gov.au quoting Ref [REDACTED]

Thank you in advance for your prompt response.

Kind regards

[REDACTED]

Assistant Director
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

T: +61 2 6215 3000

E: [REDACTED]

W: www.ipea.gov.au

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

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From: Assurance <Assurance@ipea.gov.au>

Sent: Tuesday, 25 November 2025 10:03 AM

To: [REDACTED]

Cc: Assurance <Assurance@ipea.gov.au>

Subject: Routine Post Payment Check (PPC) of Unscheduled Commercial Ground Transport (UCGT) - July to September 2025 - [REDACTED] [SEC=OFFICIAL]

OFFICIAL

Senator Tyron Whitten

Senator for Western Australia

Dear Senator Whitten

The Independent Parliamentary Expenses Authority (IPEA) undertakes routine post-payment checks for a number of travel-related expenses incurred by parliamentarians and their staff.

One of these checks is for the use of Unscheduled Commercial Ground Transport (UCGT), to ensure compliance with the Parliamentary Business Resources framework and the relevant legislation.

In relation to the use of Unscheduled Commercial Ground Transport (UCGT), regulation 13 of the Parliamentary Business Resources Regulations 2017 provides:

Transport costs are not prescribed for travel by unscheduled commercial transport within the member's electorate if the member could reasonably use the member's private plated vehicle in the circumstances, assuming the member had a private plated vehicle.

NOTE: A member's remuneration under section 14 of the *Parliamentary Business Resources Act 2017* may include one or more private plated vehicles or an allowance instead of a private plated vehicle. A member who chooses an allowance instead of a private plated vehicle could reasonably be expected to use the allowance instead of claiming taxi costs in circumstances where a private plated vehicle could otherwise reasonably be used.

From the information available to IPEA, the following transactions suggest that you may have used UCGT within your electorate.

Reference	Departure Date	Departure Location	Arrival Date	Arrival Time	Arrival Location	Amount (GST excl.)	Response
20294279	9/07/2025	Home	9/07/2025	03:30 AM	Rivervale	\$53.64	
20294259	9/07/2025	Rivervale	9/07/2025	05:48 PM	Home	\$54.82	
20294296	10/07/2025	Rivervale	10/07/2025	05:36 PM	Home	\$60.91	
20294550	15/07/2025	Home	15/07/2025	01:00 AM	Rivervale	\$51.82	
20294513	15/07/2025	Rivervale	15/07/2025	05:36 PM	Home	\$59.00	
20294682	17/07/2025	Home	17/07/2025	01:30 AM	Rivervale	\$55.27	
20294660	17/07/2025	Rivervale	17/07/2025	04:05 PM	Home	\$59.73	

20294738	18/07/2025	Home	18/07/2025	01:20 AM	Rivervale	\$51.36	
20294754	18/07/2025	Rivervale	18/07/2025	12:41 PM	Home	\$57.09	
20301841	6/08/2025	Home	6/08/2025	11:00 AM	Rivervale	\$56.10	
20301806	6/08/2025	Rivervale	6/08/2025	07:40 PM	Home	\$59.19	
20301996	8/08/2025	Rivervale	8/08/2025	10:20 AM	Perth CBD	\$27.64	
20302000	8/08/2025	Home	8/08/2025	09:30 PM	Rivervale	\$51.64	
20302127	11/08/2025	Rivervale	11/08/2025	07:41 PM	Home	\$56.37	
20302177	11/08/2025	Home	11/08/2025	09:20 PM	Rivervale	\$53.73	
20302215	12/08/2025	Rivervale	12/08/2025	07:42 PM	Home	\$64.82	
20302230	12/08/2025	Home	12/08/2025	09:00 PM	Rivervale	\$54.46	
20302440	14/08/2025	Rivervale	14/08/2025	08:59 PM	Home	\$54.00	
20302548	15/08/2025	Rivervale	15/08/2025	06:07 PM	Home	\$57.73	
20302597	15/08/2025	Redcliffe	15/08/2025	10:54 AM	Victoria Park	\$52.00	
20302686	18/08/2025	Home	18/08/2025	10:08 AM	Rivervale	\$56.37	
20302668	18/08/2025	Rivervale	18/08/2025	06:43 PM	Home	\$61.10	
20302855	20/08/2025	Rivervale	20/08/2025	07:32 PM	Home	\$56.91	
20302885	20/08/2025	Home	20/08/2025	09:20 PM	Rivervale	\$54.64	
20302958	21/08/2025	Home	21/08/2025	09:20 PM	Rivervale	\$53.00	
20303160	22/08/2025	Bellevue	22/08/2025	10:06 AM	Rivervale	\$37.28	
20303014	22/08/2025	Rivervale	22/08/2025	05:04 PM	Home	\$56.64	

For the transactions above, please indicate the reason/s that you could not reasonably have used your private plated vehicle or allowance in lieu.

Note that IPEA is obliged to recover the cost of transactions that are not consistent with the

framework and the legislation.

Please provide your response by **3 December 2025** to assurance@ipea.gov.au quoting Ref:

[REDACTED]

If you have any questions or any difficulties in providing the information, please contact assurance@ipea.gov.au quoting Ref [REDACTED] by the date specified above.

Kind regards

[REDACTED]

[REDACTED]

[REDACTED]

Assistant Director
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

T: +61 2 6215 3000

E: assurance@ipea.gov.au

W: www.ipea.gov.au

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

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From: [Whitten, Tyron \(Senator\)](#)
To: assurance@ipea.gov
Cc: [REDACTED]; [REDACTED] [\(Sen T. Whitten\)](#)
Subject: RE: Cabcharge use July, August and September 2025 - Senator T Whitten [SEC=OFFICIAL]
Date: Monday, 12 January 2026 6:41:48 PM
Attachments: [image004.png](#)
[image005.png](#)
[image006.png](#)
[04A Parliamentarian Induction MaPS-IPEA - FINAL.pdf](#)

Hi [REDACTED]

As discussed earlier on the phone today I would be pleased if whoever has the power to remove the 25% penalty can review this.

As I discussed with you, the information I received when I was first elected about a Private Plated Vehicle (see attached) was that I had a choice of either the \$19,500.00 per year or a vehicle.

When I picked a private plated vehicle, nowhere was it communicated that I would receive an extra pro-rata payment until I received a private plated vehicle (which I took delivery of on the 22/10/25).

I must admit, I am a little surprised that it has taken six months to call this breach out, despite it being un-intentional and given I made this error when I don't believe I was given all the relevant information, I find it hard to accept that I now have to pay a 25% punitive penalty.

I am more than willing to pay back the amounts for the taxi's I have used, and I do support the policy of the 25% penalty if someone knowingly breaches the rules, however I would ask for leniency in this regard as I am clearly new to this process and my intent was not to defraud or deceive.

Alternatively, if someone can show me where it was communicated with me that I would receive the extra pro-rata payment, I will concede and pay the amount owing. I am just hoping someone can see that this is just an unintentional mistake by a newbie and it won't happen again.

For the record, I take taxpayer expenditure very seriously. I have had the Folding machine and minting machine removed from my office to save money. I even call the cleaner on the odd occasion their cleaner doesn't turn up or when my team and I will all be in Canberra to cancel cleaning for the two weeks.

I hope I have given you enough information that leniency can be shown in this instance and that I understand the rules going forward.

If you require any further information or clarification, please don't hesitate in contacting me.

Kind Regards

Senator Tyron Whitten
Senator for Western Australia

Electorate Office

117 Great Eastern Hwy
Rivervale WA 6014
Phone: (08) 9477 5411

Canberra Office
T: 02 6277 3580



*I acknowledge and pay my respects to all Australians, who contribute to the rich and diverse fabric of our nation.
I especially honour our past and present servicemen and servicewomen, including those who have made the ultimate sacrifice in service to our country.*

From: [REDACTED]
Sent: Friday, 9 January 2026 12:48 PM
To: Whitten, Tyron (Senator Office) [REDACTED] (Sen T. Whitten)
[REDACTED]
Cc: Assurance <Assurance@ipea.gov.au>; [REDACTED]
[REDACTED]
Subject: Cabcharge use July, August and September 2025 - Senator T Whitten [SEC=OFFICIAL]

OFFICIAL

OFFICIAL

Senator Tyron Whitten
Senator for Western Australia

Good afternoon Senator Whitten
Cc [REDACTED]

As you are aware, [REDACTED] from your office has been in contact with one of my team members, [REDACTED], regarding a post payment check of your use of Cabcharge during July and August 2025 while in receipt of an allowance in lieu of a PPV. That check indicated that you had used Cabcharge for travel within your electorate (see **Attachment A**) which we have clarified with [REDACTED] was not appropriate, as you were in receipt of an allowance in lieu of a Private Plated Vehicle up until 21 October 2025.

■ has indicated you will be repaying those expenses identified for July and August 2025. Please note that under s. 38 of the *Parliamentary Business Resources Act 2017* the amount that will have to be repaid will attract a 25% loading.

IPEA will arrange for an invoice for these to be sent to you shortly.

I am writing to further advise you that IPEA's data indicates that you used Cabcharge additionally during September and October 2025 in the same manner that has now been identified as inappropriate in the earlier July and August use, and to indicate that IPEA will be arranging to recover those expenses as well.

With regard to the additional September uses, you will have already received an email dated 11 December 2025 in relation to September 2025 Cabcharge use in your office (entitled October CabAccount – because that is when the account landed with IPEA - see second attachment above) which includes a number of Cabcharge uses by your staff and yourself. You have been asked to certify these uses of Cabcharge – please note that for the reasons explained above (that you were in receipt of an allowance in lieu) - it will not be appropriate for you to certify some of these (involving your personal use of Cabcharge within your electorate).

IPEA will advise you separately of those uses which cannot be certified and will need to be repaid.

The others however in the October Cabcharge certification request should please be certified and returned to the completed certification should be provided to Assurance@ipea.gov.au

I am aware all this may appear confusing as the rules around appropriate use of these expenses can seem complicated when first encountered. Please do not hesitate to call me or email if you need further clarification.

Sincerely

■

Director, Assurance and Audit
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: +61 2 6215 3000
E: assurance@ipea.gov.au

W: www.ipea.gov.au



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Attachment C

Senator Tyron Whitten

Cabcharge expenses – 1 September to 30 November 2025

Work Resource	Departure Location	Departure Date	Arrival Time	Arrival Location	Amount (GST inclusive and Cabcharge service fee)
Cabcharge	Rivervale	23/09/2025	02:11 PM	Sherwood Court, Perth CBD	\$28.35
Cabcharge	Wellington Street, Perth CBD	23/09/2025	03:42 PM	Rivervale	\$38.12
Cabcharge	Home	30/09/2025	09:32 AM	Rivervale	\$62.58
Cabcharge	Rivervale	30/09/2025	07:37 PM	Home	\$64.58
Cabcharge	Home	1/10/2025	09:10 PM	Rivervale	\$63.53
Cabcharge	Home	2/10/2025	09:00 PM	Rivervale	\$60.27
Cabcharge	Home	3/10/ 2025	09:30 PM	Rivervale	\$58.70
Cabcharge	Home	13/10/ 2025	10:46 AM	Rivervale	\$64.79
Cabcharge	Rivervale	13/10/2025	08:04 PM	Home	\$68.25
Cabcharge	Home	14/10/2025	10:29 AM	Rivervale	\$61.74
Cabcharge	Rivervale	14/10/2025	08:15 PM	Home	\$67.94
Cabcharge	Midland	19/10/2025	02:22 PM	Perth CBD	\$54.18
Cabcharge	Perth CBD	19/10/2025	05:47 PM	Home	\$57.12
Cabcharge	Home	20/10/2025	10:28 AM	Rivervale	\$62.58
Cabcharge	Home	21/10/2025	10:28 AM	Rivervale	\$61.95
Cabcharge	Home	22/10/2025	11:03 AM	Rivervale	\$64.05
Cabcharge	Home	10/11/2025	10:31 AM	Rivervale	\$61.53
Cabcharge	Rivervale	10/11/2025	8:19 PM	Home	\$78.54

From: [REDACTED] (Sen T. Whitten) on behalf of Whitten, Tyron (Senator Office)
To: Assurance
Cc: Whitten, Tyron (Senator Office)
Subject: RE: Assurance Review of travel resources [SEC=OFFICIAL]
Date: Monday, 16 March 2026 1:45:25 PM
Attachments: image001.png
image004.png

Hi [REDACTED]

Thank you for your email.

Senator Whitten finds the response from the Independent Parliamentary Expenses Authority disappointing and disheartening. He feels that when he was appointed, he was not adequately educated or advised by IPEA regarding the rules and regulations surrounding this matter.

While we appreciate the role of IPEA in conducting audits, it is unfortunate that when the matter exceeds the 28-day period, a 25% penalty is applied. This feels unfair and appears to be more punitive than educational or informative.

That said, we understand the need to resolve this matter. Could you please advise on the total amount owing for both periods, inclusive of the 25% penalty? Additionally, please let us know the best process for arranging payment to IPEA.

Kind regards,

[REDACTED]

[REDACTED]

Office of Senator Tyron Whitten

Electorate Office

117 Great Eastern Highway
Rivervale WA 6014
Phone: (08) 9477 5411

[REDACTED]



From: Assurance
Sent: Monday, 16 March 2026 6:30 AM
To: Whitten, Tyron (Senator Office)
Cc: Assurance
Subject: Assurance Review of travel resources [SEC=OFFICIAL]

OFFICIAL

Senator Tyron Whitten

Senator for Western Australia

Dear Senator Whitten

Attached please find correspondence from the Independent Parliamentary Expenses Authority.

Kind regards

Nicole Pearson

Chief of Transparency, Integrity and Legal

Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603

E: assurance@ipea.gov.au

W: www.ipea.gov.au

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From: [Assurance](#)
To: ["Whitten, Tyron \(Senator Office\)"](#)
Cc: [REDACTED]; [Assurance](#); [Parl Repayments](#)
Subject: RE: Assurance Review of travel resources - invoices for payment [SEC=OFFICIAL]
Date: Thursday, 26 March 2026 8:35:15 AM
Attachments: [image005.png](#)
[image008.png](#)
[image009.png](#)
[Attachment A Senator Tyron Whitten Taxi expenses for repayment.docx](#)
[Attachment B Whitten Tyron Senator claim_xx0020352257.pdf](#)
[Attachment C WHITTEN Tyron Senator loading_claim_xx0020352258.pdf](#)

OFFICIAL

Senator Tyron Whitten
Senator for Western Australia

Dear Senator Whitten

I am writing in response to [REDACTED] email below indicating that you wished to repay taxi expenses incurred between 9 July and 10 November 2025 (**Attachment A**).

As previously advised, a penalty loading of 25% amounting to \$678.28 has been applied to the repayment of the resource amount (\$2713.40) totalling \$3391.68

Please note that there are two invoices for payment (Attachments B and C), representing the resource amount and the penalty loading. I would be grateful if you could arrange payment by the due date shown on the invoices.

I note your concerns regarding the extent of education and advice provided by IPEA about the use of private-plated vehicles and the allowance in lieu, however this content is included in IPEA's standard education offering. I understand that you attended IPEA's introductory session at the Commonwealth Parliamentary Office in Perth on 5 June 2025, the new senator's education session at Parliament House on 3 July 2025 and the subsequent session at your electorate office on 23 October 2025. IPEA would be more than happy to provide further education sessions to your office to supplement the sessions previously provided.

Kind regards

Nicole Pearson

Chief of Transparency, Integrity and Legal
Independent Parliamentary Expenses Authority
One Canberra Avenue, FORREST ACT 2603
T: +61 2 6215 3000

E: assurance@ipea.gov.au

W: www.ipea.gov.au

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

The Independent Parliamentary Expenses Authority acknowledges the traditional owners and custodians of country throughout Australia and acknowledges their continuing connection to Land, Waters and Community. We pay our respects to the people, the cultures, and the elders past, present and emerging.



From: [REDACTED] (Sen T. Whitten) [REDACTED] **On Behalf Of** Whitten, Tyron (Senator Office)
Sent: Monday, 16 March 2026 1:45 PM
To: Assurance <Assurance@ipea.gov.au>
Cc: Whitten, Tyron (Senator Office) [REDACTED]
Subject: RE: Assurance Review of travel resources [SEC=OFFICIAL]

Hi Nicole,

Thank you for your email.

Senator Whitten finds the response from the Independent Parliamentary Expenses Authority disappointing and disheartening. He feels that when he was appointed, he was not adequately educated or advised by IPEA regarding the rules and regulations surrounding this matter.

While we appreciate the role of IPEA in conducting audits, it is unfortunate that when the matter exceeds the 28-day period, a 25% penalty is applied. This feels unfair and appears to be more punitive than educational or informative.

That said, we understand the need to resolve this matter. Could you please advise on the total amount owing for both periods, inclusive of the 25% penalty? Additionally, please let us know the best process for arranging payment to IPEA.

Kind regards,

[REDACTED]

[REDACTED]

Office of Senator Tyron Whitten

Electorate Office

117 Great Eastern Highway
Rivervale WA 6014

Phone: (08) 9477 5411



From: Assurance

Sent: Monday, 16 March 2026 6:30 AM

To: Whitten, Tyron (Senator Office)

Cc: Assurance

Subject: Assurance Review of travel resources [SEC=OFFICIAL]

OFFICIAL

Senator Tyron Whitten

Senator for Western Australia

Dear Senator Whitten

Attached please find correspondence from the Independent Parliamentary Expenses Authority.

Kind regards

Nicole Pearson

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

E: assurance@ipea.gov.au

W: www.ipea.gov.au

The Independent Parliamentary Expenses Authority acknowledges the traditional owners and custodians of country throughout Australia and acknowledges their continuing connection to Land, Waters and Community. We pay our respects to the people, the cultures, and the elders past, present and emerging.



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.

OFFICIAL

Attachment A
Senator Tyron Whitten
Cabcharge expenses

Work Resource	Ref/Claim No.	Departure Location	Departure Date	Arrival Time	Arrival Location	Amount (GST inclusive and Cabcharge service fee)
Cabcharge	20294279	[REDACTED] Home	9/07/2025	03:30 AM	Rivervale	\$61.95
Cabcharge	20294259	Rivervale	9/07/2025	05:48 PM	[REDACTED] Home	\$63.32
Cabcharge	20294296	Rivervale	10/07/2025	05:36 PM	[REDACTED] Home	\$70.35
Cabcharge	20294550	[REDACTED] Home	15/07/2025	01:00 AM	Rivervale	\$59.85
Cabcharge	20294513	Rivervale	15/07/2025	05:36 PM	[REDACTED] Home	\$68.15
Cabcharge	20294682	[REDACTED] Home	17/07/2025	01:30 AM	Rivervale	\$63.84
Cabcharge	20294660	Rivervale	17/07/2025	04:05 PM	[REDACTED] Home	\$68.99
Cabcharge	20294738	[REDACTED] Home	18/07/2025	01:20 AM	Rivervale	\$59.33
Cabcharge	20294754	Rivervale	18/07/2025	12:41 PM	[REDACTED] Home	\$65.94
Cabcharge	20301841	[REDACTED] Home	6/08/2025	11:00 AM	Rivervale	\$64.79
Cabcharge	20301806	Rivervale	6/08/2025	07:40 PM	[REDACTED] Home	\$68.36
Cabcharge	20301996	Rivervale	8/08/2025	10:20 AM	Perth CBD	\$31.92
Cabcharge	20302000	[REDACTED] Home	8/08/2025	09:30 PM	Rivervale	\$59.64
Cabcharge	20302127	Rivervale	11/08/2025	07:41 PM	[REDACTED] Home	\$65.10
Cabcharge	20302177	[REDACTED] Home	11/08/2025	09:20 PM	Rivervale	\$62.06
Cabcharge	20302215	Rivervale	12/08/2025	07:42 PM	[REDACTED] Home	\$74.87

OFFICIAL

Attachment A
Senator Tyron Whitten
Cabcharge expenses

Work Resource	Ref/Claim No.	Departure Location	Departure Date	Arrival Time	Arrival Location	Amount (GST inclusive and Cabcharge service fee)
Cabcharge	20302230	██████████ Home	12/08/2025	09:00 PM	Rivervale	\$62.90
Cabcharge	20302440	Rivervale	14/08/2025	08:59 PM	██████████ Home	\$62.37
Cabcharge	20302548	Rivervale	15/08/2025	06:07 PM	██████████ Home	\$66.68
Cabcharge	20302686	██████████ Home	18/08/2025	10:08 AM	Rivervale	\$65.10
Cabcharge	20302668	Rivervale	18/08/2025	06:43 PM	██████████ Home	\$70.56
Cabcharge	20302855	Rivervale	20/08/2025	07:32 PM	██████████ Home	\$65.73
Cabcharge	20302885	██████████ Home	20/08/2025	09:20 PM	Rivervale	\$63.11
Cabcharge	20302958	██████████ Home	21/08/2025	09:20 PM	Rivervale	\$61.22
Cabcharge	20303160	Bellevue	22/08/2025	10:06 AM	Rivervale	\$43.05
Cabcharge	20303014	Rivervale	22/08/2025	05:04 PM	██████████ Home	\$65.42
Cabcharge	20309215	Rivervale	23/09/2025	02:11 PM	Sherwood Court, Perth CBD	\$28.35
Cabcharge	20309221	Wellington Street, Perth CBD	23/09/2025	03:42 PM	Rivervale	\$38.12
Cabcharge	20309582	██████████ Home	30/09/2025	09:32 AM	Rivervale	\$62.58
Cabcharge	20309543	Rivervale	30/09/2025	07:37 PM	██████████ Home	\$64.58
Cabcharge	20314394	██████████ Home	1/10/2025	09:10 PM	Rivervale	\$63.53
Cabcharge	20314436	██████████ Home	2/10/2025	09:00 PM	Rivervale	\$60.27
Cabcharge	20314469	██████████ Home	3/10/ 2025	09:30 PM	Rivervale	\$58.70

OFFICIAL**Attachment A**
Senator Tyron Whitten
Cabcharge expenses

Work Resource	Ref/Claim No.	Departure Location	Departure Date	Arrival Time	Arrival Location	Amount (GST inclusive and Cabcharge service fee)
Cabcharge	20315569	[REDACTED] Home	13/10/ 2025	10:46 AM	Rivervale	\$64.79
Cabcharge	20315518	Rivervale	13/10/2025	08:04 PM	[REDACTED] Home	\$68.25
Cabcharge	20315668	[REDACTED] Home	14/10/2025	10:29 AM	Rivervale	\$61.74
Cabcharge	20315621	Rivervale	14/10/2025	08:15 PM	[REDACTED] Home	\$67.94
Cabcharge	20315882	Midland	19/10/2025	02:22 PM	Perth CBD	\$54.18
Cabcharge	20315932	Perth CBD	19/10/2025	05:47 PM	[REDACTED] Home	\$57.12
Cabcharge	20316055	[REDACTED] Home	20/10/2025	10:28 AM	Rivervale	\$62.58
Cabcharge	20316141	[REDACTED] Home	21/10/2025	10:28 AM	Rivervale	\$61.95
Cabcharge	20316258	[REDACTED] Home	22/10/2025	11:03 AM	Rivervale	\$64.05
Cabcharge	20325199	[REDACTED] Home	10/11/2025	10:31 AM	Rivervale	\$61.53
Cabcharge	20325154	Rivervale	10/11/2025	8:19 PM	[REDACTED] Home	\$78.54



ABN 26 424 781 530

TAX INVOICE

Invoice To:

Senator Tyron WHITTEN

Invoice Date: 25.03.2026
Phone number: (02) 6215 3000
Invoice Reference: 20352257
Payment Reference: [REDACTED]
Customer No: [REDACTED]
Payment Due Date: 24.04.2026
Email: [REDACTED]

On any correspondence,
please quote the Invoice Reference.

Please pay by the Payment Due Date specified

Item	Description	Net Amount	GST Amount	Total Amount
1	Recovery of Cabcharge 9 Jul 25	\$54.82	\$5.48	\$60.30
2	Recovery of Cabcharge (service fee) 9 Jul 25	\$3.02	\$0.00	\$3.02
3	Recovery of Cabcharge 9 Jul 25	\$53.64	\$5.36	\$59.00
4	Recovery of Cabcharge (service fee) 9 Jul 25	\$2.95	\$0.00	\$2.95
5	Recovery of Cabcharge 10 Jul 25	\$60.91	\$6.09	\$67.00
6	Recovery of Cabcharge (service fee) 10 Jul 25	\$3.35	\$0.00	\$3.35
7	Recovery of Cabcharge (service fee) 15 Jul 25	\$3.25	\$0.00	\$3.25
8	Recovery of Cabcharge 15 Jul 25	\$59.00	\$5.90	\$64.90
9	Recovery of Cabcharge (service fee) 15 Jul 25	\$2.85	\$0.00	\$2.85
10	Recovery of Cabcharge 15 Jul 25	\$51.82	\$5.18	\$57.00
11	Recovery of Cabcharge (service fee) 17 Jul 25	\$3.29	\$0.00	\$3.29
12	Recovery of Cabcharge 17 Jul 25	\$59.73	\$5.97	\$65.70
13	Recovery of Cabcharge 17 Jul 25	\$55.27	\$5.53	\$60.80
14	Recovery of Cabcharge (service fee) 17 Jul 25	\$3.04	\$0.00	\$3.04
15	Recovery of Cabcharge (service fee) 18 Jul 25	\$2.83	\$0.00	\$2.83
16	Recovery of Cabcharge 18 Jul 25	\$51.36	\$5.14	\$56.50
17	Recovery of Cabcharge (service fee) 18 Jul 25	\$3.14	\$0.00	\$3.14
18	Recovery of Cabcharge 18 Jul 25	\$57.09	\$5.71	\$62.80
19	Recovery of Cabcharge (service fee) 6 Aug 25	\$3.26	\$0.00	\$3.26
20	Recovery of Cabcharge 6 Aug 25	\$59.18	\$5.92	\$65.10
21	Recovery of Cabcharge 6 Aug 25	\$56.09	\$5.61	\$61.70



Australian Government
Independent Parliamentary
Expenses Authority

Item	Description	Net Amount	GST Amount	Total Amount
22	Recovery of Cabcharge (service fee) 6 Aug 25	\$3.09	\$0.00	\$3.09
23	Recovery of Cabcharge (service fee) 8 Aug 25	\$1.52	\$0.00	\$1.52
24	Recovery of Cabcharge 8 Aug 25	\$27.64	\$2.76	\$30.40
25	Recovery of Cabcharge 8 Aug 25	\$51.64	\$5.16	\$56.80
26	Recovery of Cabcharge (service fee) 8 Aug 25	\$2.84	\$0.00	\$2.84
27	Recovery of Cabcharge (service fee) 11 Aug 25	\$3.10	\$0.00	\$3.10
28	Recovery of Cabcharge 11 Aug 25	\$56.36	\$5.64	\$62.00
29	Recovery of Cabcharge (service fee) 11 Aug 25	\$2.96	\$0.00	\$2.96
30	Recovery of Cabcharge 11 Aug 25	\$53.73	\$5.37	\$59.10
31	Recovery of Cabcharge 12 Aug 25	\$64.82	\$6.48	\$71.30
32	Recovery of Cabcharge (service fee) 12 Aug 25	\$3.57	\$0.00	\$3.57
33	Recovery of Cabcharge (service fee) 12 Aug 25	\$3.00	\$0.00	\$3.00
34	Recovery of Cabcharge 12 Aug 25	\$54.45	\$5.45	\$59.90
35	Recovery of Cabcharge 14 Aug 25	\$54.00	\$5.40	\$59.40
36	Recovery of Cabcharge (service fee) 14 Aug 25	\$2.97	\$0.00	\$2.97
37	Recovery of Cabcharge (service fee) 15 Aug 25	\$3.18	\$0.00	\$3.18
38	Recovery of Cabcharge 15 Aug 25	\$57.73	\$5.77	\$63.50
39	Recovery of Cabcharge (service fee) 18 Aug 25	\$3.36	\$0.00	\$3.36
40	Recovery of Cabcharge 18 Aug 25	\$61.09	\$6.11	\$67.20
41	Recovery of Cabcharge 18 Aug 25	\$56.36	\$5.64	\$62.00
42	Recovery of Cabcharge (service fee) 18 Aug 25	\$3.10	\$0.00	\$3.10
43	Recovery of Cabcharge 20 Aug 25	\$56.91	\$5.69	\$62.60
44	Recovery of Cabcharge (service fee) 20 Aug 25	\$3.13	\$0.00	\$3.13
45	Recovery of Cabcharge (service fee) 20 Aug Jul 25	\$3.01	\$0.00	\$3.01
46	Recovery of Cabcharge (service fee) 20 Aug 25	\$54.64	\$5.46	\$60.10
47	Recovery of Cabcharge 21 Aug 25	\$53.00	\$5.30	\$58.30
48	Recovery of Cabcharge (service fee) 21 Aug Jul 25	\$2.92	\$0.00	\$2.92
49	Recovery of Cabcharge 22 Aug 25	\$56.64	\$5.66	\$62.30
50	Recovery of Cabcharge (service fee) 22 Aug Jul 25	\$3.12	\$0.00	\$3.12



Australian Government
Independent Parliamentary
Expenses Authority

Item	Description	Net Amount	GST Amount	Total Amount
51	Recovery of Cabcharge (service fee) 22 Aug Jul 25	\$2.05	\$0.00	\$2.05
52	Recovery of Cabcharge 22 Aug 25	\$37.27	\$3.73	\$41.00
53	Recovery of Cabcharge 23 Sep 25	\$24.55	\$2.45	\$27.00
54	Recovery of Cabcharge (service fee) 23 Sep 25	\$1.35	\$0.00	\$1.35
55	Recovery of Cabcharge (service fee) 23 Sep 25	\$1.82	\$0.00	\$1.82
56	Recovery of Cabcharge 23 Sep 25	\$33.00	\$3.30	\$36.30
57	Recovery of Cabcharge 30 Sep 25	\$55.91	\$5.59	\$61.50
58	Recovery of Cabcharge (service fee) 30 Sep 25	\$3.08	\$0.00	\$3.08
59	Recovery of Cabcharge (service fee) 30 Sep 25	\$2.98	\$0.00	\$2.98
60	Recovery of Cabcharge 30 Sep 25	\$54.18	\$5.42	\$59.60
61	Recovery of Cabcharge (service fee) 1 Oct 25	\$3.03	\$0.00	\$3.03
62	Recovery of Cabcharge 1 Oct 25	\$55.00	\$5.50	\$60.50
63	Recovery of Cabcharge (service fee) 2 Oct 25	\$2.87	\$0.00	\$2.87
64	Recovery of Cabcharge 2 Oct 25	\$52.18	\$5.22	\$57.40
65	Recovery of Cabcharge (service fee) 3 Oct 25	\$2.80	\$0.00	\$2.80
66	Recovery of Cabcharge 3 Oct 25	\$50.82	\$5.08	\$55.90
67	Recovery of Cabcharge 13 Oct 25	\$59.09	\$5.91	\$65.00
68	Recovery of Cabcharge (service fee) 13 Oct 25	\$3.25	\$0.00	\$3.25
69	Recovery of Cabcharge 13 Oct 25	\$56.09	\$5.61	\$61.70
70	Recovery of Cabcharge (service fee) 13 Oct 25	\$3.09	\$0.00	\$3.09
71	Recovery of Cabcharge (service fee) 14 Oct 25	\$3.24	\$0.00	\$3.24
72	Recovery of Cabcharge 14 Oct 25	\$58.82	\$5.88	\$64.70
73	Recovery of Cabcharge (service fee) 14 Oct 25	\$2.94	\$0.00	\$2.94
74	Recovery of Cabcharge 14 Oct 25	\$53.45	\$5.35	\$58.80
75	Recovery of Cabcharge (service fee) 19 Oct 25	\$2.58	\$0.00	\$2.58
76	Recovery of Cabcharge 19 Oct 25	\$46.91	\$4.69	\$51.60
77	Recovery of Cabcharge 19 Oct 25	\$49.45	\$4.95	\$54.40
78	Recovery of Cabcharge (service fee) 19 Oct 25	\$2.72	\$0.00	\$2.72
79	Recovery of Cabcharge (service fee) 20 Oct 25	\$2.98	\$0.00	\$2.98



Australian Government
Independent Parliamentary
Expenses Authority

Item	Description	Net Amount	GST Amount	Total Amount
80	Recovery of Cabcharge 20 Oct 25	\$54.18	\$5.42	\$59.60
81	Recovery of Cabcharge 21 Oct 25	\$53.64	\$5.36	\$59.00
82	Recovery of Cabcharge (service fee) 21 Oct 25	\$2.95	\$0.00	\$2.95
83	Recovery of Cabcharge (service fee) 22 Oct 25	\$3.05	\$0.00	\$3.05
84	Recovery of Cabcharge 22 Oct 25	\$55.45	\$5.55	\$61.00
85	Recovery of Cabcharge 10 Nov 25	\$68.00	\$6.80	\$74.80
86	Recovery of Cabcharge (service fee) 10 Nov 25	\$3.74	\$0.00	\$3.74
87	Recovery of Cabcharge 10 Nov 25	\$53.27	\$5.33	\$58.60
88	Recovery of Cabcharge (service fee) 10 Nov 25	\$2.93	\$0.00	\$2.93
Total:		\$2,478.48	\$234.92	\$2,713.40



1. Payment by Direct Debit

IPEA Administered Receipts A/C

2. Mailing your payment

All cheques and money orders should be made payable to the IPEA.
Mail payment together with this stub to:

IPEA
1 Canberra Avenue FORREST, ACT, 2603

3. Payment by Credit Card

Complete the following and return by email to finance@ipea.gov.au or contact the IPEA Help Desk on (02) 6215 3000 with your credit card details.

Card Type: ☐ Mastercard ☐ Visa

Card Number: _____ Expiry Date: _____ CCV ____

Name of Card Holder: _____ Signature: _____

Payment Amount: _____ Date: _____ Payment Ref: _____



ABN 26 424 781 530

TAX INVOICE

Invoice To:

Senator Tyron WHITTEN

Invoice Date: 25.03.2026
Phone number: (02) 6215 3000
Invoice Reference: 20352258
Payment Reference: [REDACTED]
Customer No: [REDACTED]
Payment Due Date: 24.04.2026
Email: [REDACTED]

On any correspondence,
please quote the Invoice Reference.

Please pay by the Payment Due Date specified

Item	Description	Net Amount	GST Amount	Total Amount
1	25 per cent penalty loading	\$15.83	\$0.00	\$15.83
2	25 per cent penalty loading	\$15.49	\$0.00	\$15.49
3	25 per cent penalty loading	\$17.59	\$0.00	\$17.59
4	25 per cent penalty loading	\$17.04	\$0.00	\$17.04
5	25 per cent penalty loading	\$14.96	\$0.00	\$14.96
6	25 per cent penalty loading	\$17.25	\$0.00	\$17.25
7	25 per cent penalty loading	\$15.96	\$0.00	\$15.96
8	25 per cent penalty loading	\$14.83	\$0.00	\$14.83
9	25 per cent penalty loading	\$16.48	\$0.00	\$16.48
10	25 per cent penalty loading	\$17.09	\$0.00	\$17.09
11	25 per cent penalty loading	\$16.20	\$0.00	\$16.20
12	25 per cent penalty loading	\$7.98	\$0.00	\$7.98
13	25 per cent penalty loading	\$14.91	\$0.00	\$14.91
14	25 per cent penalty loading	\$16.27	\$0.00	\$16.27
15	25 per cent penalty loading	\$15.51	\$0.00	\$15.51
16	25 per cent penalty loading	\$18.72	\$0.00	\$18.72
17	25 per cent penalty loading	\$15.72	\$0.00	\$15.72
18	25 per cent penalty loading	\$15.59	\$0.00	\$15.59
19	25 per cent penalty loading	\$16.67	\$0.00	\$16.67
20	25 per cent penalty loading	\$17.64	\$0.00	\$17.64
21	25 per cent penalty loading	\$16.27	\$0.00	\$16.27



Australian Government

**Independent Parliamentary
Expenses Authority**

Item	Description	Net Amount	GST Amount	Total Amount
22	25 per cent penalty loading	\$16.43	\$0.00	\$16.43
23	25 per cent penalty loading	\$15.78	\$0.00	\$15.78
24	25 per cent penalty loading	\$15.30	\$0.00	\$15.30
25	25 per cent penalty loading	\$16.35	\$0.00	\$16.35
26	25 per cent penalty loading	\$10.76	\$0.00	\$10.76
27	25 per cent penalty loading	\$7.09	\$0.00	\$7.09
28	25 per cent penalty loading	\$9.53	\$0.00	\$9.53
29	25 per cent penalty loading	\$16.14	\$0.00	\$16.14
30	25 per cent penalty loading	\$15.64	\$0.00	\$15.64
31	25 per cent penalty loading	\$15.88	\$0.00	\$15.88
32	25 per cent penalty loading	\$15.07	\$0.00	\$15.07
33	25 per cent penalty loading	\$14.67	\$0.00	\$14.67
34	25 per cent penalty loading	\$17.06	\$0.00	\$17.06
35	25 per cent penalty loading	\$16.20	\$0.00	\$16.20
36	25 per cent penalty loading	\$16.98	\$0.00	\$16.98
37	25 per cent penalty loading	\$15.43	\$0.00	\$15.43
38	25 per cent penalty loading	\$13.54	\$0.00	\$13.54
39	25 per cent penalty loading	\$14.28	\$0.00	\$14.28
40	25 per cent penalty loading	\$15.64	\$0.00	\$15.64
41	25 per cent penalty loading	\$15.49	\$0.00	\$15.49
42	25 per cent penalty loading	\$16.01	\$0.00	\$16.01
43	25 per cent penalty loading	\$19.63	\$0.00	\$19.63
44	25 per cent penalty loading	\$15.38	\$0.00	\$15.38
Total:		\$678.28	\$0.00	\$678.28



Australian Government
**Independent Parliamentary
Expenses Authority**

----- ✂ -----
1. Payment by Direct Debit

IPEA Administered Receipts A/C

BSB: [REDACTED] Account No [REDACTED] Payment Ref [REDACTED]

2. Mailing your payment

All cheques and money orders should be made payable to the IPEA.

Mail payment together with this stub to:

IPEA
1 Canberra Avenue FORREST, ACT, 2603

3. Payment by Credit Card

Complete the following and return by email to finance@ipea.gov.au or contact the IPEA Help Desk on (02) 6215 3000 with your credit card details.

Card Type: ☐ Mastercard ☐ Visa

Card Number: _____ Expiry Date: _____ CCV ____

Name of Card Holder: _____ Signature: _____

Payment Amount: _____ Date: _____ Payment Ref: [REDACTED]