

**Item 4 - Premier Rockliff's itinerary and breakdown for interstate and international travel related claims made in the month of May 2023**

Date	Reference	Amount	Details	Additional information
23-May-2023	224847	94.90	TRAVEL ALLOWANCE CLAIM - 19-01 TO 07-02-2023	Min Allow INTER-Acc/Meals Annual Op Exp
23-May-2023	224847	141.20	TRAVEL ALLOWANCE CLAIM - 23 TO 24-02-2023	Min Allow INTER-Acc/Meals Annual Op Exp
23-May-2023	224847	150.90	TRAVEL ALLOWANCE CLAIM - 04 TO 11-03-2023	Min Allow OS-Meals Annual Op Exp
31-May-2023	225522	561.45	AIRFARES LTN MEL SYD J ROCKLIFF 18-03-23	Min Allow INTER-Airfares Annual Op Exp
31-May-2023	225522	365.64	AIRFARES SYD MEL LTN J ROCKLIFF 18-03-23	Min Allow INTER-Airfares Annual Op Exp
23-May-2023	224847	29.20	TRAVEL ALLOWANCE CLAIM - 01-04-2023	Min Allow INTER-Acc/Meals Annual Op Exp
11-May-2023	224292	12,192.00	REIMBURSE JAPANESE/SOUTH KOREAN TRADE MISSION 13/04/23	Min Allow OS-Airfares Annual Op Exp
11-May-2023	224292	4,164.30	REIMBURSE JAPANESE/SOUTH KOREAN TRADE MISSION 13/04/23	Min Allow OS-Accom Annual Op Exp
11-May-2023	224292	1,073.64	REIMBURSE JAPANESE/SOUTH KOREAN TRADE MISSION 13/04/23	Min Allow INTER-Airfares Annual Op Exp
11-May-2023	224292	417.00	REIMBURSE JAPANESE/SOUTH KOREAN TRADE MISSION 13/04/23	Min Allow INTER-Acc/Meals Annual Op Exp
31-May-2023	225522	431.30	AIRFARES HBA BNE J ROCKLIFF 27-04-2023	Min Allow INTER-Airfares Annual Op Exp
24-May-2023	225018	62.05	TRAVEL ALLOWANCE CLAIM - 27 TO 28-04-2023	Min Allow INTER-Acc/Meals Annual Op Exp
31-May-2023	225522	319.31	ACCOMMODATION J ROCKLIFF 27-28/04/2023	Min Allow INTER-Acc/Meals Annual Op Exp
11-May-2023	224292	4,957.00	ACCOMMODATION J ROCKLIFF SINGAPORE/VIETNAM TRADE MISSION	Min Allow OS-Accom Annual Op Exp
11-May-2023	224292	962.40	INTERSTATE AIRFARES J ROCKLIFF SINGAPORE/VIETNAM TRADE MISSION	Min Allow OS-Airfares Annual Op Exp
11-May-2023	224292	11,602.36	OVERSEAS AIRFARES J ROCKLIFF SINGAPORE/VIETNAM TRADE MISSION	Min Allow OS-Airfares Annual Op Exp
31-May-2023	225522	479.42	AIRFARE MEL DPO J ROCKLIFF 28-04-2023	Min Allow INTER-Airfares Annual Op Exp
11-May-2023	224292	381.82	VISA PROCESSING J ROCKLIFF SINGAPORE/VIETNAM TRADE MISSION	Min Allow OS-Oth Costs Annual Op Exp
11-May-2023	224292	240.51	OVERSEAS LAUNDRY J ROCKLIFF SINGAPORE/VIETNAM TRADE MISSION	Min Allow OS-Oth Costs Annual Op Exp
31-May-2023	225522	427.79	AIRFARES LTN MEL OOL J ROCKLIFF 03-05-23	Min Allow INTER-Airfares Annual Op Exp
31-May-2023	225522	469.32	AIRFARES OOL SYD HBT J ROCKLIFF 04-05-23	Min Allow INTER-Airfares Annual Op Exp
	<b>TOTAL</b>	<b>39,523.51</b>		

NOTE: . Expenditure reflects when the expenses have been reimbursed and may not line up with exact travel dates

**Item 5 - Minister Fergusson's itinerary and breakdown for airfare cost details for the months of November 2022 and January 2023**

Date	Reference	Amount	Details	Additional information
02-Nov-2022	211541	818.25	AIR FARE HBT-MELB-ADEL & RETURN MICHAEL FERGUSON 8-9/9/22	Min Allow INTER-Airfares Annual Op Exp
08-Nov-2022	211805	191.47	AIRFARE ADL-MLB-HBT FERGUSON 8-12 SEPTEMBER 2022	Min Allow INTER-Airfares Annual Op Exp
08-Nov-2022	211805	486.04	AIRFARES MLB-HBT FERGUSON 8 SEPTEMBER 2022	Min Allow INTER-Airfares Annual Op Exp
20-Jan-2023	215093	344.13	FLIGHT HOBART/BRISBANE/LAUNCESTON MICHAEL FERGUSON 21/07-22/07/2022	Min Allow INTER-Airfares Annual Op Exp
23-Jan-2023	215207	1,198.46	AIRFARES HOBART - CBERRA & CBERRA - MELB -LTON MICHAEL FERGUSON 08/12 - 09/12/22	Min Allow INTER-Airfares Annual Op Exp
	<b>TOTAL</b>	<b>3,038.35</b>		

**Item 5 - Minister Fergusson's cost details for accommodation and meals in June and August 2023**

Date	Reference	Amount	Details	Additional information
28-Jun-2023	227185	290.91	TALL TIMBERS - ACCOMMODATION FEBRUARY 2023	Min Allow INTRA-Acc/Meals Annual Op Exp
28-Jun-2023	225945	677.10	TRAVEL ALLOWANCE CLAIM 19 - 27 APRIL 2023	Min Allow INTRA-Acc/Meals Annual Op Exp
13-Jun-2023	225945	880.35	TRAVEL ALLOWANCE CLAIM 8 - 11 MAY 2023	Min Allow INTRA-Acc/Meals Annual Op Exp
14-Jun-2023	226055	1,439.40	TRAVEL ALLOWANCE CLAIM 17/05/2023 TO 26/05/2023	Min Allow INTRA-Acc/Meals Annual Op Exp
22-Jun-2023	226818	1,468.60	TRAVEL ALLOWANCE CLAIM 28-05 TO 03-06-2023	Min Allow INTRA-Acc/Meals Annual Op Exp
21-Jun-2023	226736	998.15	TRAVEL ALLOWANCE CLAIM 05 TO 07-06-2023	Min Allow INTRA-Acc/Meals Annual Op Exp
21-Jun-2023	226736	62.05	TRAVEL ALLOWANCE CLAIM 5 TO 7 JUNE 2023	Min Allow INTER-Acc/Meals Annual Op Exp
20-Jun-2023	226632	300.00	REIMBURSE ACCOMMODATION MINISTERIAL - COUNCIL MEETING WA 08 TO 09-06-202	Min Allow INTER-Acc/Meals Annual Op Exp
18-Aug-2023	229602	305.70	TRAVEL ALLOWANCE CLAIM 27 - 28/07/23	Min Allow INTRA-Acc/Meals Annual Op Exp
18-Aug-2023	229602	982.60	TRAVEL ALLOWANCE CLAIM 31/07/23 - 06/08/23	Min Allow INTRA-Acc/Meals Annual Op Exp
09-Aug-2023	229075	337.78	ISLAND BREEZE MOTEL KING ISLAND HIRE - ACCOMMODATION 01/08/2023 - 03/08/2023	Min Allow INTRA-Acc/Meals Annual Op Exp
28-Aug-2023	229944	1,186.70	TRAVEL ALLOWANCE CLAIM 7 - 13/08/23	Min Allow INTRA-Acc/Meals Annual Op Exp
31-Aug-2023	230166	1,186.70	TRAVEL ALLOWANCE CLAIM 14/08/2023 TO 20/08/2023	Min Allow INTRA-Acc/Meals Annual Op Exp
01-Sep-2023	230248	851.60	TRAVEL ALLOWANCE CLAIM 21/08/2023 - 24/08/2023	Min Allow INTRA-Acc/Meals Annual Op Exp
	<b>TOTAL</b>	<b>10,967.64</b>		

NOTE: Expenditure reflects when the expenses have been reimbursed and may not line up with exact travel dates

Right to Information request for Ministerial travel expenses

ATTACHMENT A

Item 6 - Minister Barnett's accommodation and meals cost details for the months of November 2022 and January 2023

Date	Reference	Amount	Details	Additional information
09-Nov-2022	211921	1,377.60	TRAVEL ALLOWANCE CLAIM 19-29 SEPTEMBER 2022	INTRA-Acc/Meals Annual Op Exp
09-Nov-2022	211921	176.20	TRAVEL ALLOWANCE CLAIM 2 - 3/10/2022	INTRA-Acc/Meals Annual Op Exp
07-Nov-2022	211734	464.40	TRAVEL ALLOWANCE CLAIM 10-16 OCTOBER 2022	INTRA-Acc/Meals Annual Op Exp
01-Dec-2022	213044	586.70	TRAVEL ALLOWANCE CLAIM 17-19 OCTOBER 2022	INTRA-Acc/Meals Annual Op Exp
01-Dec-2022	213044	972.55	TRAVEL ALLOWANCE CLAIM 23-29 OCTOBER 2022	INTRA-Acc/Meals Annual Op Exp
01-Dec-2022	213044	174.35	TRAVEL ALLOWANCE CLAIM 23-29 OCTOBER 2022	INTRA-Acc/Meals Annual Op Exp
01-Dec-2022	213044	497.85	TRAVEL ALLOWANCE CLAIM 31/10/2022 TO 02/11/2022	INTRA-Acc/Meals Annual Op Exp
20-Jan-2023	215093	176.50	ACCOMMODATION NOVOTEL CANBERRA BARNETT GUY 11/8/22-12/8/22	INTER-Acc/Meals Annual Op Exp
20-Jan-2023	215093	200.14	ACCOMMODATION NOVOTEL CANBERRA GUY BARNETT 08/09-09/09/22	INTER-Acc/Meals Annual Op Exp
23-Jan-2023	215202	1,293.90	TRAVEL ALLOWANCE CLAIM 20 NOV 2022 - 25 NOV 2022	INTRA-Acc/Meals Annual Op Exp
	<b>TOTAL</b>	<b>5,920.19</b>		

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Right to Information request for Ministerial travel expenses

ATTACHMENT A

**Item 7 - Minister Ellis' accommodation and meals cost details for the month of June 2023**

Date	Reference	Amount	Details	Additional information
13-Jun-2023	225910	2,379.40	TRAVEL ALLOWANCE CLAIMS - 27/02/2023 - 22/03/2023	INTRA-Acc/Meals Annual Op Exp
14-Jun-2023	226034	2,062.25	TRAVEL ALLOWANCE CLAIMS - 23/03/2023 - 19/04/2023	INTRA-Acc/Meals Annual Op Exp
14-Jun-2023	226034	88.85	TRAVEL ALLOWANCE CLAIMS - 03/04	INTER-Acc/Meals Annual Op Exp
14-Jun-2023	226034	1,410.45	TRAVEL ALLOWANCE CLAIMS - 20/04/2023 - 11/05/2023	INTRA-Acc/Meals Annual Op Exp
20-Jun-2023	226587	2232.4	TRAVEL ALLOWANCE CLAIM - 18-05 TO 01-06-2023	NTRA-Acc/Meals Annual Op Exp
	<b>TOTAL</b>	<b>8,173.35</b>		

NOTE: . Expenditure reflects when the expenses have been reimbursed and may not line up with exact travel dates

Right to Information request for Ministerial travel expenses

ATTACHMENT A

**Item 8 - Minister Ogilvie itinerary and breakdown for interstate airfare claim costs for the month of June 2023**

Date	Reference	Amount	Details	Additional information
23-Jan-2023	215155	649.78	FLIGHT FARE HOBART/SYDNEY/CANBERRA/ - RETURN MADELEINE OGILVIE 03/11-04/11/22	INTER-Airfares Annual Op Exp
23-Jan-2023	215155	923.47	AIRFARES HOBART - CBERRA - MELB - HOBART - MADELEINE OGILVIE 27/11/22 - 29/11/2022	INTER-Airfares Annual Op Exp
23-Jan-2023	215207	525.51	FLIGHTS AND ACCOMMODATION SOFITEL SYDNEY - MADELEINE OGILVIE 05/12-06/12/2022	INTER-Airfares Annual Op Exp
	<b>TOTAL</b>	<b>2,098.76</b>		

NOTE: . Expenditure reflects when the expenses have been reimbursed and may not line up with exact travel dates