

The Hon Tony Abbott MP - Office Transactions - 30 July to 14 August 2009

Invoice Date	Certification Date	Amount (GST excl)	Description	Remittance Text
3/08/2009	10/08/2009	\$258.43	Supplementary mobile phone 31 Jul 09	Acc: s47F Mobile: s47F Hon T Abbott MP
14/09/2009	14/09/2009	\$174.17	Shredding & Recycling 31 Jul 09	UGS MM PT NSW Sep 09
3/08/2009	3/08/2009	-\$53.86	Deduction of Personal Contribution for Private Plated Vehicle	PPV Contribution 31/07/2009
28/07/2009	29/07/2009	\$8,573.31	Rent Charges 01 Aug 09 to 31 Aug 09	Inv 514208 MPS NSW RR JUL 09
23/07/2009	11/08/2009	\$1,246.11	s47F Lease 1 Aug to 31 Aug 09	Customer: s47F Inv.Date:01/08/2009 MAPS-NSW
18/08/2009	20/08/2009	\$513.15	Cleaning 01 Aug 09 to 31 Aug 09	Inv 522034 MPS NSW RR AUG 09
4/08/2009	7/09/2009	\$90.93	Security monitoring 1 Aug to 31 Oct 09	Inv 28484 Date 1/08/09
9/09/2009	24/09/2009	\$46.55	Photocopier usage 1 Aug to 31 Aug 09	Inv Y343201082009
21/09/2009	23/09/2009	-\$11.36	Postage Meter Credit 1 Aug 09	Abbott
21/09/2009	23/09/2009	\$454.55	Postage Meter Credit 1 Aug 09	Abbott
22/09/2009	28/09/2009	\$160.50	Stationery Aug 09	Invoice 37419-02
22/09/2009	28/09/2009	\$2,769.90	Computer Consumables Aug 09	Invoice 37419-02
28/09/2009	28/09/2009	\$562.98	Electricity 01 Aug 09 to 31 Aug 09	UGS EOM PT NSW Sep 09
24/09/2009	30/09/2009	\$452.15	s47F Fuel 2 Aug to 31 Aug 09	Inv 6407520 Various from MPSNsw
25/08/2009	25/08/2009	\$165.00	Security - keys/cards 03 Aug 09	UGS NSW EOM Aug 09 PT 523344
25/08/2009	25/08/2009	\$220.00	Cleaning 04 Aug 09	UGS NSW EOM Aug 09 PT 523344
11/08/2009	9/10/2009	\$513.16	Office phones 7 Aug 09	Acc:116 3201 000 Bill:A 220 026 882-0
11/08/2009	9/10/2009	\$86.63	Office fax 7 Aug 09	Acc:116 3201 000 Bill:A 220 026 882-0
11/08/2009	13/08/2009	\$54.50	Dedicated data line 8 Aug 09	Acc:686 3680 800 Bill:A 938 838 682-8
12/08/2009	25/09/2009	\$680.99	Residential phones 8 Aug 09	Acc: s47F Bill: s47F
14/09/2009	6/10/2009	\$209.16	Printing of 1,000 envelopes 11 Aug 09	Inv F3-26245 Date 11/08/09 T Abbott MP

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Invoice Date	Certification Date	Amount (GST excl)	Description	Remittance Text
28/09/2009	2/10/2009	\$75.96	Telephone system maintenance 11 Aug to 10 Sep 09	Acc:42Q8VA8A PayID:1823 2801 0708 09
21/09/2009	6/10/2009	\$19.80	Water refills 13 Aug 09	Invoice 00051448
17/08/2009	26/08/2009	\$80.00	Guillotine repairs 14 Aug 09	Inv:39462 Date:14/8/09 Hon T Abbott MP

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Travel Transactions

30 July to 14 August 2009

EMS Module	Reference	Entitlement Code	Leg	Departure Date / Time	Departure Location	Arrival Date / Time	Arrival Location	Class	Amount (GST excl)	Supplier	Status / Remittance
Airfare	3396021876	ATFA01	1	30/07/2009 8:45	Sydney	30/07/2009 9:35	Canberra	Economy	\$504.29	Qantas Airways Limited	Flown
Airfare	3396021876	ATFA01	2	30/07/2009 16:00	Canberra	30/07/2009 16:50	Sydney	Business		Qantas Airways Limited	Flown
Recovery	1043195	ATFA01		30/07/2009					-\$504.29	Tony Abbott MP	Recovery of travel undertaken by the Hon Tony Abbott MP from Sydney to Canberra and return on 30 Jul 09
Airfare	3396070682	ATFA01	1	3/08/2009 16:00	Sydney	3/08/2009 17:30	Melbourne	Business	\$930.95	Qantas Airways Limited	Flown
Airfare	3396070682	ATFA01	2	4/08/2009 15:30	Melbourne	4/08/2009 16:55	Sydney	Business		Qantas Airways Limited	Flown
Recovery	1043195	ATFA01		3/08/2009					-\$930.95	Tony Abbott MP	Recovery of travel undertaken by the Hon Tony Abbott MP from Sydney to Melbourne and return between 3 and 4 Aug 09
Airfare	3396108681	ATFA01	1	5/08/2009 10:30	Sydney	5/08/2009 12:00	Melbourne	Business	\$930.95	Qantas Airways Limited	Flown
Airfare	3396108681	ATFA01	2	5/08/2009 15:30	Melbourne	5/08/2009 16:55	Sydney	Business		Qantas Airways Limited	Flown
Airfare	3396145053	ATFA01	1	6/08/2009 15:30	Sydney	6/08/2009 17:00	Melbourne	Business	\$465.47	Qantas Airways Limited	Flown
Recovery	1043195	ATFA01		6/08/2009					-\$465.47	Tony Abbott MP	Recovery of travel undertaken by the Hon Tony Abbott MP from Sydney to Melbourne on 6 Aug 09
Travelling Allowance	127845	SOTA01	1			6/08/2009	Melbourne		\$316.00		
Airfare	3396145219	ATFA01	1	7/08/2009 6:30	Melbourne	7/08/2009 7:55	Sydney	Business	\$465.47	Qantas Airways Limited	Flown
Recovery	1043195	ATFA01		7/08/2009					-\$465.47	Tony Abbott MP	Recovery of travel undertaken by the Hon Tony Abbott MP from Melbourne to Sydney on 7 Aug 09
Airfare	3396187993	ATFA01	1	10/08/2009 11:25	Sydney	10/08/2009 12:15	Canberra	Economy	\$915.27	Qantas Airways Limited	Flown
Travelling Allowance	127846	GTTA01	1			10/08/2009	Canberra		\$215.00		
Airfare	3396187993	ATFA01	2	11/08/2009 14:10	Canberra	11/08/2009 15:00	Sydney	Economy		Qantas Airways Limited	Flown
Airfare	3396187993	ATFA01	3	11/08/2009 16:05	Sydney	11/08/2009 17:35	Brisbane	Business		Qantas Airways Limited	Flown
Recovery	1043195	ATFA01		10/08/2009					-\$362.16	Tony Abbott MP	Recovery of travel undertaken by the Hon Tony Abbott MP from Sydney to Brisbane on 11 Aug 09
Airfare	3396222536	ATFA01	1	12/08/2009 8:30	Brisbane	12/08/2009 10:20	Canberra	Business	\$861.95	Qantas Airways Limited	Flown
Travelling Allowance	127847	GTTA01	1			12/08/2009	Canberra		\$215.00		
Airfare	3396222536	ATFA01	2	12/08/2009 16:00	Canberra	12/08/2009 16:50	Sydney	Business		Qantas Airways Limited	Flown
Recovery	1043195	ATFA01		12/08/2009					-\$861.95	Tony Abbott MP	Recovery of travel undertaken by the Hon Tony Abbott MP from Brisbane to Sydney via Canberra on 12 Aug 09
Airfare	WZF2X0	ATFA01	1	12/08/2009 20:30	Sydney	12/08/2009 21:25	Canberra	Premium Econ	\$262.73	Virgin Australia Operations	Flown
Recovery	1043195	ATFA01		12/08/2009					-\$262.73	Tony Abbott MP	Recovery of travel undertaken by the Hon Tony Abbott MP from Sydney to Canberra on 12 Aug 09

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Airfare	3396222696	ATFA01	1	13/08/2009 16:55	Canberra	13/08/2009 17:45	Sydney	Business	\$303.43	Qantas Airways Limited	Flown
Recovery	1043195	ATFA01		13/08/2009					-\$303.43	Tony Abbott MP	Recovery of travel undertaken by the Hon Tony Abbott MP from Canberra to Sydney on 13 Aug 09
Airfare	3396283751	ATFA01	1	14/08/2009 8:10	Sydney	14/08/2009 11:15	Perth	Business	\$2,461.23	Qantas Airways Limited	Flown
Airfare	3396283751	ATFA01	2	15/08/2009 0:10	Perth	15/08/2009 6:10	Sydney	Business		Qantas Airways Limited	Flown
Recovery	1043195	ATFA01		14/08/2009					-\$2,461.23	Tony Abbott MP	Recovery of travel undertaken by the Hon Tony Abbott MP from Sydney to Perth and return between 14 and 15 Aug 09