

## Moy, Cheryl-anne

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**From:** Moy, Cheryl-anne  
**Sent:** Saturday, 5 October 2013 2:20 PM  
**To:** 'elizabeth.kelly@pmc.gov.au'  
**Cc:** Tune, David; Connell, Jenet  
**Subject:** Travel claim query [SEC=PROTECTED, DLM=Sensitive:Personal]  
**Attachments:** Travel Claim June 2006 - The Hon Tony Abbott (PM).xlsx

PROTECTED, Sensitive:Personal

Elizabeth,

The determination relative to June 2006 is not available on the Remuneration Tribunal's website. Details of the travel claim are attached. To assist with an urgent enquiry the following information may be of use:

- Mr Abbott's claim for the June 2006 travel to Albury was claimed as official business as a Minister;
- Finance has become aware that the travel coincided with the wedding of a parliamentary colleague - Ms Sophie Mirabella;
- We do not have access to the paperwork today for this claim as it is held in archive;
- The files are general sentenced (destroyed) after seven years however I have been advised that they are likely to be held in the [REDACTED] facility by [REDACTED];
- On the basis of the information available it is not possible to determine whether the travel was made in accordance with the relevant determination.

regards

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Cheryl-anne Moy | First Assistant Secretary  
Ministerial and Parliamentary Services  
Department of Finance  
T: 02 6215 3711 | [REDACTED] | E: [cheryl-anne.moy@finance.gov.au](mailto:cheryl-anne.moy@finance.gov.au)  
A: Treasury Building, 8 Parkes Place West, PARKES ACT 2600

PROTECTED, Sensitive:Personal

Trip A - Wedding of Ms Sophie Mirabella @ Wangaratta

Date	Cost descriptor	FROM	TO	Amount (incl GST)	Notes
10/06/2006	COMCAR	Forrestville	QANTAS Sydney	\$ 81.32	
10/06/2006	COMCAR	QANTAS Sydney	Forrestville	\$ 84.46	
10/06/2006	Travelling Allowance	Sydney	Albury	\$ 283.00	Claimed as official business
10/06/2006	Airfares QANTAS	Albury	Albury		
10/06/2006	Hire Car - AVIS	Albury	Sydney	\$ 641.86	
	Repayment of Hire Car - AVIS		Albury	\$ 106.60	
				-\$ 106.60	Invoice number 891065
<b>Total</b>				<b>\$ 1,090.64</b>	

Trip B - Wedding of Mr Peter Slipper @ Brisbane

12/08/2006	COMCAR	Forrestville	QANTAS Sydney	\$ 89.00	
12/08/2006	COMCAR	Maroochydore	Coolum Beach	\$ 93.50	
12/08/2006	COMCAR	Coolum Beach	As directed	\$ 265.95	
12/08/2006	COMCAR	Brisbane City	As directed	\$ 117.90	
12/08/2006	COMCAR	Herston	Brisbane City	\$ 78.60	
13/08/2006	COMCAR	Brisbane City	QANTAS Brisbane	\$ 80.60	
13/08/2006	COMCAR	QANTAS Sydney	Forrestville	\$ 104.11	
12/08/2006	Airfare	Sydney	Maroochydore	\$ 228.18	Jetstar Economy
12/08/2006	Travelling Allowance	Brisbane	Brisbane	\$ 332.00	
13/08/2006	Airfare	Brisbane	Sydney	\$ 510.03	QANTAS Business
<b>Total</b>				<b>\$ 1,899.87</b>	

**Moy, Cheryl-anne**

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**From:** Moy, Cheryl-anne  
**Sent:** Tuesday, 8 October 2013 11:31 AM  
**To:** Miles, Greg; [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: Deposits from [REDACTED] Abbott [SEC=UNCLASSIFIED]  
**Attachments:** Travel Claims 2006 - The Hon Tony Abbott (PM).xlsx

UNCLASSIFIED

Greg [REDACTED]

The attached sheet is the information provided to Mr Abbott on Saturday. The first amount, for the Mirabella wedding, is clear however the amount repaid for the Slipper wedding may be a proportion of costs rather than a combination of individual costs - we will need to check. Mr Abbott did not advise us that he was repaying anything from the Slipper wedding. PMC advised on Saturday that Mr Abbott undertook official functions on that trip that weren't related to the wedding so there was no expectation of any reimbursement for that expenditure.

Ca

[REDACTED] can you keep an eye on for reporting please. Ta ca

UNCLASSIFIED

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**From:** Miles, Greg  
**Sent:** Tuesday, 8 October 2013 10:43 AM  
**To:** Moy, Cheryl-anne  
**Subject:** FW: Deposits from [REDACTED] Abbott [SEC=UNCLASSIFIED]  
**Importance:** High

UNCLASSIFIED

UNCLASSIFIED

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**From:** [REDACTED]  
**Sent:** Tuesday, 8 October 2013 9:55 AM  
**To:** Miles, Greg  
**Subject:** FW: Deposits from [REDACTED] Abbott [SEC=UNCLASSIFIED]  
**Importance:** High

UNCLASSIFIED

Hi Greg

Are you aware of Mr Abbott's office made any contact with anyone else in M&PS over the weekend about this issue, as you can see payments have been received however I have not provided any figures, so am not sure what they were made up of (I imagine flights, TA, car hire?).

Thanks



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