Expenditure paid by the Department of Finance

1 January to 30 June 2016

**Final Report** 

## **Summary of Parliamentary Expenditure**

#### Paid between 1 January and 30 June 2016

| Name                    | Home Base | Travelling<br>Allowance 1 | Overseas<br>Travel 2 | Domestic Scheduled<br>Fares 3 | Charter 4 | Car Costs 5 | Office<br>Facilities 6 | Office Administrative<br>Costs 7 | Telecommunications 8 | Family Travel<br>Costs 9 |
|-------------------------|-----------|---------------------------|----------------------|-------------------------------|-----------|-------------|------------------------|----------------------------------|----------------------|--------------------------|
| The Hon Julie Bishop MP | Subiaco   | \$37,834.00               | \$416,671.96         | \$51,212.44                   | \$0.00    | \$52,856.51 | \$204,799.58           | \$73,259.61                      | \$1,476.64           | \$1,699.44               |

# **Summary of Parliamentary Expenditure by Period**

|                                    | Expenses From<br>1 January 2016 | Expenses Before<br>1 January 2016 |
|------------------------------------|---------------------------------|-----------------------------------|
| Travelling Allowance               |                                 |                                   |
| Parliamentary Travelling Allowance | \$31,417.00                     | \$6,417.00                        |
| Overseas Travel                    |                                 |                                   |
| Ministerial Visits                 | \$343,392.14                    | \$73,279.82                       |
| Domestic Scheduled Fares           |                                 |                                   |
| Fares                              | \$47,142.23                     | \$4,070.21                        |
| Charter                            | \$0.00                          | \$0.00                            |
| Car Costs                          |                                 |                                   |
| Private-Plated Vehicle             | \$2,411.24                      | \$326.43                          |
| COMCAR                             | \$48,224.24                     | \$1,781.03                        |
| Cabcharge                          | \$68.68                         | \$44.89                           |
| Office Facilities                  | \$200,866.44                    | \$3,933.14                        |
| Office Administrative Costs        |                                 |                                   |
| Office Consumables and Services    | \$9,058.77                      | -\$2,206.50                       |
| Printing and Communications        | \$43,164.50                     | \$21,457.13                       |
| Publications                       | \$1,240.13                      | \$545.58                          |
| Telecommunications                 |                                 |                                   |
| Telecommunications - Usage         | \$1,524.93 <sup>1</sup>         | -\$48.29 <sup>2</sup>             |
| Family Travel Costs                |                                 |                                   |
| Domestic Scheduled Fares           | \$1,311.85                      | \$0.00                            |
| COMCAR                             | \$387.59                        | \$0.00                            |
| Total Expenditure                  | \$730,209.74                    | \$109,600.44                      |

<sup>&</sup>lt;sup>1</sup> Includes adjustments of -\$199.61

<sup>&</sup>lt;sup>2</sup> Includes an adjustment of -\$48.29

Supporting Information for Expenditure paid between 1 January and 30 June 2016 relating to usage from 1 January 2016

Final Report

# **Summary of Parliamentary Expenditure**

Expenses from 1 January 2016

|                                    | This Period  |
|------------------------------------|--------------|
| Travelling Allowance               |              |
| Parliamentary Travelling Allowance | \$31,417.00  |
| Overseas Travel                    |              |
| Ministerial Visits                 | \$343,392.14 |
| Domestic Scheduled Fares           |              |
| Fares                              | \$47,142.23  |
| Car Costs                          |              |
| Private-Plated Vehicle             | \$2,411.24   |
| COMCAR                             | \$48,224.24  |
| Cabcharge                          | \$68.68      |
| Office Facilities                  | \$200,866.44 |
| Office Administrative Costs        |              |
| Office Consumables and Services    | \$9,058.77   |
| Printing and Communications        | \$43,164.50  |
| Publications                       | \$1,240.13   |
| Telecommunications                 |              |
| Telecommunications - Usage         | \$1,524.93   |
| Family Travel Costs                |              |
| Domestic Scheduled Fares           | \$1,311.85   |
| COMCAR                             | \$387.59     |

#### Transaction Details - From 1 January 2016

# **Travelling Allowance**

## **Parliamentary Travelling Allowance**

| ate From | Date To   | Location  | Details                      | No. of<br>Nights | Rate     | Spouse | Amount     |
|----------|-----------|-----------|------------------------------|------------------|----------|--------|------------|
| Jan 16   | 7 Jan 16  | Sydney    | Minister - Official Business | 1                | \$438.00 |        | \$438.00   |
| Jan 16   | 8 Jan 16  | Portsea   | Minister - Official Business | 1                | \$123.00 |        | \$123.00   |
| Jan 16   | 13 Jan 16 | Canberra  | Minister - Official Business | 1                | \$273.00 |        | \$273.00   |
| l Jan 16 | 14 Jan 16 | Sydney    | Minister - Official Business | 1                | \$438.00 |        | \$438.00   |
| Feb 16   | 6 Feb 16  | Adelaide  | Minister - Official Business | 1                | \$128.00 |        | \$128.00   |
| Feb 16   | 10 Feb 16 | Canberra  | Sittings of Parliament       | 4                | \$273.00 |        | \$1,092.00 |
| 1 Feb 16 | 11 Feb 16 | Sydney    | Minister - Official Business | 1                | \$438.00 |        | \$438.00   |
| ) Feb 16 | 20 Feb 16 | Sydney    | Minister - Official Business | 1                | \$438.00 |        | \$438.00   |
| l Feb 16 | 24 Feb 16 | Canberra  | Sittings of Parliament       | 4                | \$273.00 |        | \$1,092.00 |
| Feb 16   | 2 Mar 16  | Canberra  | Sittings of Parliament       | 3                | \$273.00 |        | \$819.00   |
| Mar 16   | 4 Mar 16  | Sydney    | Minister - Official Business | 2                | \$438.00 |        | \$876.00   |
| Mar 16   | 7 Mar 16  | Melbourne | Minister - Official Business | 3                | \$438.00 |        | \$1,314.00 |
| Mar 16   | 8 Mar 16  | Adelaide  | Minister - Official Business | 1                | \$128.00 |        | \$128.00   |
| Mar 16   | 9 Mar 16  | Sydney    | Minister - Official Business | 1                | \$438.00 |        | \$438.00   |
| 2 Mar 16 | 12 Mar 16 | Sydney    | Minister - Official Business | 1                | \$438.00 |        | \$438.00   |
| Mar 16   | 16 Mar 16 | Canberra  | Sittings of Parliament       | 3                | \$273.00 |        | \$819.00   |
| ' Mar 16 | 19 Mar 16 | Sydney    | Minister - Official Business | 3                | \$438.00 |        | \$1,314.00 |
| Apr 16   | 6 Apr 16  | Sydney    | Minister - Official Business | 4                | \$438.00 |        | \$1,752.00 |
| Apr 16   | 9 Apr 16  | Melbourne | Minister - Official Business | 2                | \$438.00 |        | \$876.00   |
| Apr 16   | 15 Apr 16 | Darwin    | Minister - Official Business | 1                | \$460.00 |        | \$460.00   |
| Apr 16   | 16 Apr 16 | Sydney    | Minister - Official Business | 1                | \$438.00 |        | \$438.00   |
| ' Apr 16 | 19 Apr 16 | Canberra  | Sittings of Parliament       | 3                | \$273.00 |        | \$819.00   |
| ) Apr 16 | 20 Apr 16 | Canberra  | Minister - Official Business | 1                | \$273.00 |        | \$273.00   |
| Apr 16   | 21 Apr 16 | Sydney    | Minister - Official Business | 1                | \$438.00 |        | \$438.00   |
| Apr 16   | 26 Apr 16 | Canberra  | Minister - Official Business | 1                | \$273.00 |        | \$273.00   |
| 7 Apr 16 | 29 Apr 16 | Hobart    | Minister - Official Business | 3                | \$368.00 |        | \$1,104.00 |
| ) Apr 16 | 1 May 16  | Melbourne | Minister - Official Business | 2                | \$438.00 |        | \$876.00   |
| May 16   | 4 May 16  | Canberra  | Sittings of Parliament       | 3                | \$273.00 |        | \$819.00   |
| May 16   | 5 May 16  | Sydney    | Minister - Official Business | 1                | \$438.00 |        | \$438.00   |
| May 16   | 7 May 16  | Melbourne | Minister - Official Business | 2                | \$438.00 |        | \$876.00   |
| May 16   | 8 May 16  | Canberra  | Minister - Official Business | 1                | \$273.00 |        | \$273.00   |
| May 16   | 10 May 16 | Adelaide  | Minister - Official Business | 2                | \$382.00 |        | \$764.00   |
| May 16   | 12 May 16 | Sydney    | Minister - Official Business | 2                | \$438.00 |        | \$876.00   |
| May 16   | 21 May 16 | Melbourne | Minister - Official Business | 3                | \$438.00 |        | \$1,314.00 |
| 2 May 16 | 25 May 16 | Brisbane  | Minister - Official Business | 4                | \$430.00 |        | \$1,720.00 |
| 6 May 16 | 27 May 16 | Sydney    | Minister - Official Business | 2                | \$438.00 |        | \$876.00   |
| 9 May 16 | 29 May 16 | Sydney    | Minister - Official Business | 1                | \$438.00 |        | \$438.00   |

#### Transaction Details - From 1 January 2016

# **Travelling Allowance**

## **Parliamentary Travelling Allowance**

|                  |           |            |                              | No. of |          |        |             |
|------------------|-----------|------------|------------------------------|--------|----------|--------|-------------|
| <b>Date From</b> | Date To   | Location   | Details                      | Nights | Rate     | Spouse | Amount      |
| 30 May 16        | 31 May 16 | Melbourne  | Minister - Official Business | 2      | \$438.00 |        | \$876.00    |
| 1 Jun 16         | 2 Jun 16  | Sydney     | Minister - Official Business | 2      | \$438.00 |        | \$876.00    |
| 4 Jun 16         | 4 Jun 16  | Sydney     | Minister - Official Business | 1      | \$438.00 |        | \$438.00    |
| 5 Jun 16         | 6 Jun 16  | Townsville | Minister - Official Business | 2      | \$368.00 |        | \$736.00    |
| 7 Jun 16         | 7 Jun 16  | Brisbane   | Minister - Official Business | 1      | \$430.00 |        | \$430.00    |
| 8 Jun 16         | 9 Jun 16  | Sydney     | Minister - Official Business | 2      | \$438.00 |        | \$876.00    |
| 10 Jun 16        | 11 Jun 16 | Melbourne  | Minister - Official Business | 2      | \$438.00 |        | \$876.00    |
|                  |           |            |                              | 84     |          |        | \$31,417.00 |

#### **Transaction Details - From 1 January 2016**

# **Overseas Travel Summary**

| Places Visited     | Reason For Travel  | Date                | Amount       |
|--------------------|--|---------------------|--------------|
| Ministerial Visits |  |                     |              |
| USA                | To attend G'Day USA events and conduct a series of bilateral meetings.   | 20 Jan to 31 Jan 16 | \$99,797.78  |
| Italy and the UK   | To attend a Ministerial Meeting of the Small Group of US-Led Global Coalition to Counter Daesh, attend a Syria donor conference and conduct bilaterial and stakeholder meetings.   | 1 Feb to 6 Feb 16   | \$56,402.33  |
| Japan and China    | To conduct a series of high level bilateral meetings.  | 14 Feb to 19 Feb 16 | \$60,378.53  |
| Fiji               | To conduct a series of high-level bilateral meetings.  | 13 Mar to 14 Mar 16 | \$975.25     |
| Indonesia          | To co-chair the 6th Ministerial Conference of the Bali<br>Process of People Smuggling, Trafficking in Persons and<br>Related Transnational Crime with the Minister for<br>Immigration & Border Protection & conduct bilateral<br>meetings. | 20 Mar to 23 Mar 16 | \$19,082.64  |
| USA                | To attend the 4th and final Nuclear Security Summit and conduct a series of bilateral meetings.  | 30 Mar to 3 Apr 16  | \$72,385.54  |
| Austria            | To participate in the ministerial-level meeting of the International Syria Support Groung.   | 15 May to 19 May 16 | \$34,370.07  |
|                    | Total  |                     | \$343,392.14 |

**Transaction Details - From 1 January 2016** 

#### **Overseas Travel**

USA 20 Jan to 31 Jan 16

To attend G'Day USA events and conduct a series of bilateral meetings.

| Туре  | Amount      |
|---|-------------|
| OS Ministerial - Accommodation and meals        | \$31,905.20 |
| OS Ministerial - Fares                          | \$43,473.44 |
| OS Ministerial - Ground transport               | \$21,858.71 |
| OS Ministerial - Minor official expense advance | \$567.00    |
| OS Ministerial - Related travel expenses        | \$520.70    |
| OS Ministerial - Travel advance                 | \$1,472.73  |
|   | \$99,797.78 |

Italy and the UK 1 Feb to 6 Feb 16

To attend a Ministerial Meeting of the Small Group of US-Led Global Coalition to Counter Daesh, attend a Syria donor conference and conduct bilaterial and stakeholder meetings.

| Туре  | Amount      |  |
|---|-------------|--|
| OS Ministerial - Accommodation and meals        | \$3,512.60  |  |
| OS Ministerial - Equipment allowance            | \$860.00    |  |
| OS Ministerial - Fares                          | \$48,762.25 |  |
| OS Ministerial - Ground transport               | \$2,310.54  |  |
| OS Ministerial - Minor official expense advance | \$252.00    |  |
| OS Ministerial - Related travel expenses        | \$99.66     |  |
| OS Ministerial - Travel advance                 | \$605.28    |  |
|   | \$56,402.33 |  |

#### Japan and China 14 Feb to 19 Feb 16

To conduct a series of high level bilateral meetings.

| Туре  | Amount      |
|---|-------------|
| OS Ministerial - Accommodation and meals        | \$7,401.37  |
| OS Ministerial - Equipment allowance            | \$430.00    |
| OS Ministerial - Fares                          | \$49,744.52 |
| OS Ministerial - Ground transport               | \$2,129.02  |
| OS Ministerial - Minor official expense advance | \$252.00    |
| OS Ministerial - Travel advance                 | \$421.62    |
|   | \$60,378.53 |

**Transaction Details - From 1 January 2016** 

Fiji 13 Mar to 14 Mar 16

To conduct a series of high-level bilateral meetings.

| Туре  | Amount   |
|---|----------|
| OS Ministerial - Accommodation and meals        | \$725.83 |
| OS Ministerial - Minor official expense advance | \$126.00 |
| OS Ministerial - Travel advance                 | \$123.42 |
|   | \$975.25 |

Indonesia 20 Mar to 23 Mar 16

To co-chair the 6th Ministerial Conference of the Bali Process of People Smuggling, Trafficking in Persons and Related Transnational Crime with the Minister for Immigration & Border Protection & conduct bilateral meetings.

| Туре  | Amount      |  |
|---|-------------|--|
| OS Ministerial - Accommodation and meals        | \$3,390.73  |  |
| OS Ministerial - Fares                          | \$15,131.40 |  |
| OS Ministerial - Minor official expense advance | \$252.00    |  |
| OS Ministerial - Related travel expenses        | \$198.67    |  |
| OS Ministerial - Travel advance                 | \$109.84    |  |
|   | \$19,082.64 |  |

USA 30 Mar to 3 Apr 16

To attend the 4th and final Nuclear Security Summit and conduct a series of bilateral meetings.

| Туре  | Amount      |
|---|-------------|
| OS Ministerial - Accommodation and meals        | \$9,272.25  |
| OS Ministerial - Fares                          | \$59,117.13 |
| OS Ministerial - Ground transport               | \$3,514.68  |
| OS Ministerial - Minor official expense advance | \$189.00    |
| OS Ministerial - Related travel expenses        | \$13.52     |
| OS Ministerial - Travel advance                 | \$278.96    |
|   | \$72,385.54 |

#### **Transaction Details - From 1 January 2016**

#### Austria 15 May to 19 May 16

#### To participate in the ministerial-level meeting of the International Syria Support Groung.

| Туре  | Amount      |
|---|-------------|
| OS Ministerial - Accommodation and meals        | \$1,977.14  |
| OS Ministerial - Fares                          | \$29,644.86 |
| OS Ministerial - Ground transport               | \$2,341.13  |
| OS Ministerial - Minor official expense advance | \$189.00    |
| OS Ministerial - Travel advance                 | \$217.94    |
|   | \$34,370.07 |

#### Transaction Details - From 1 January 2016

#### **Domestic Scheduled Fares**

#### **Fares**

| Details                             | Amount     | Notes |
|-------------------------------------|------------|-------|
| 1 Jan 16 - Melbourne to Sydney      | \$745.89   |       |
| 1 Jan 16 - Sydney to Perth          | \$1,779.58 |       |
| 7 Jan 16 - Perth to Sydney          | \$1,891.83 |       |
| 8 Jan 16 - Sydney to Melbourne      | \$441.43   |       |
| 10 Jan 16 - Melbourne to Perth      | \$1,735.23 |       |
| 13 Jan 16 - Perth to Canberra       | \$1,623.59 |       |
| 14 Jan 16 - Canberra to Sydney      | \$327.02   |       |
| 6 Feb 16 - Perth to Adelaide        | \$1,341.15 |       |
| 7 Feb 16 - Adelaide to Sydney       | \$1,114.02 |       |
| 7 Feb 16 - Sydney to Canberra       |            |       |
| 11 Feb 16 - Canberra to Sydney      | \$103.74   |       |
| 12 Feb 16 - Sydney to Perth         | \$1,779.58 |       |
| 20 Feb 16 - Perth to Sydney         | \$1,940.40 |       |
| 25 Feb 16 - Canberra to Sydney      | \$1,638.37 |       |
| 25 Feb 16 - Sydney to Perth         |            |       |
| 28 Feb 16 - Perth to Sydney         | \$1,638.37 |       |
| 29 Feb 16 - Sydney to Canberra      |            |       |
| 5 Mar 16 - Sydney to Melbourne      | \$780.82   |       |
| 8 Mar 16 - Melbourne to Adelaide    | \$774.58   |       |
| 9 Mar 16 - Adelaide to Sydney       | \$938.95   |       |
| 10 Mar 16 - Sydney to Perth         | \$1,941.35 |       |
| 12 Mar 16 - Perth to Sydney         | \$1,941.35 |       |
| 29 Mar 16 - Perth to Sydney         | \$1,941.35 |       |
| 8 Apr 16 - Sydney to Melbourne      | \$446.15   |       |
| 10 Apr 16 - Melbourne to Perth      | \$1,892.89 |       |
| 15 Apr 16 - Perth to Darwin         | \$1,312.72 |       |
| 16 Apr 16 - Darwin to Sydney        | \$1,477.84 |       |
| 21 Apr 16 - Moruya to Sydney        | \$369.00   |       |
| 22 Apr 16 - Sydney to Perth         | \$1,779.58 |       |
| 26 Apr 16 - Perth to Canberra       | \$1,624.54 |       |
| 30 Apr 16 - Launceston to Melbourne | \$273.45   |       |
| 2 May 16 - Melbourne to Canberra    | \$613.09   |       |
| 6 May 16 - Sydney to Melbourne      | \$780.82   |       |
| 8 May 16 - Melbourne to Canberra    | \$613.09   |       |
| 13 May 16 - Sydney to Perth         | \$1,779.58 |       |
| 28 May 16 - Sydney to Melbourne     | \$698.76   |       |
| 29 May 16 - Melbourne to Canberra   | \$686.29   |       |
| 1 Jun 16 - Melbourne to Sydney      | \$780.82   |       |
|                                     |            |       |

#### Transaction Details - From 1 January 2016

#### **Domestic Scheduled Fares**

#### **Fares**

| Details                        | Amount      | Notes |
|--------------------------------|-------------|-------|
| 3 Jun 16 - Sydney to Perth     | \$1,824.13  |       |
| 4 Jun 16 - Perth to Sydney     | \$1,824.13  |       |
| 15 Jun 16 - Perth to Melbourne | \$1,946.75  |       |
|                                | \$47,142.23 |       |

#### Transaction Details - From 1 January 2016

#### **Car Costs**

#### **Private-Plated Vehicle**

| Details                           | Amount     |   |
|-----------------------------------|------------|---|
| Fuel 5 Jan 16                     | \$40.48    | _ |
| Lease 14 Jan to 13 Feb 16         | \$464.51   |   |
| Lease 14 Feb to 13 Mar 16         | \$464.51   |   |
| Fuel 11 Mar 16                    | \$33.21    |   |
| Lease 14 Mar to 13 Apr 16         | \$464.51   |   |
| Lease 14 Apr to 13 May 16         | \$464.51   |   |
| Infringement notice fee 24 Apr 16 | \$15.00    |   |
| Lease 14 May to 13 Jun 16         | \$464.51   |   |
|                                   | \$2,411.24 |   |

| Details               | Amount   |
|-----------------------|----------|
| 1 Jan 16 - Sydney     | \$372.04 |
| 7 Jan 16 - Perth      | \$155.89 |
| 7 Jan 16 - Perth      | \$43.23  |
| 7 Jan 16 - Sydney     | \$49.70  |
| 8 Jan 16 - Sydney     | \$43.23  |
| 8 Jan 16 - Melbourne  | \$416.20 |
| 10 Jan 16 - Melbourne | \$487.87 |
| 10 Jan 16 - Perth     | \$78.60  |
| 12 Jan 16 - Perth     | \$599.98 |
| 13 Jan 16 - Perth     | \$41.92  |
| 13 Jan 16 - Canberra  | \$54.20  |
| 14 Jan 16 - Canberra  | \$40.00  |
| 14 Jan 16 - Sydney    | \$182.63 |
| 15 Jan 16 - Sydney    | \$96.94  |
| 31 Jan 16 - Sydney    | \$186.55 |
| 1 Feb 16 - Sydney     | \$40.00  |
| 6 Feb 16 - Perth      | \$47.16  |
| 6 Feb 16 - Perth      | \$78.60  |
| 6 Feb 16 - Adelaide   | \$80.40  |
| 7 Feb 16 - Canberra   | \$453.75 |
| 8 Feb 16 - Canberra   | \$40.00  |
| 8 Feb 16 - Canberra   | \$52.40  |
| 9 Feb 16 - Canberra   | \$157.20 |
| 10 Feb 16 - Canberra  | \$40.00  |
| 11 Feb 16 - Canberra  | \$40.00  |
|                       |          |

## Transaction Details - From 1 January 2016

#### **Car Costs**

| Details              | Amount   |  |
|----------------------|----------|--|
| 11 Feb 16 - Sydney   | \$62.10  |  |
| 12 Feb 16 - Sydney   | \$209.27 |  |
| 12 Feb 16 - Sydney   | \$49.78  |  |
| 12 Feb 16 - Perth    | \$40.00  |  |
| 14 Feb 16 - Perth    | \$78.60  |  |
| 19 Feb 16 - Perth    | \$56.33  |  |
| 20 Feb 16 - Perth    | \$78.60  |  |
| 20 Feb 16 - Sydney   | \$88.30  |  |
| 21 Feb 16 - Sydney   | \$78.60  |  |
| 21 Feb 16 - Sydney   | \$78.60  |  |
| 21 Feb 16 - Sydney   | \$412.65 |  |
| 21 Feb 16 - Canberra | \$94.32  |  |
| 21 Feb 16 - Canberra | \$102.18 |  |
| 23 Feb 16 - Canberra | \$103.49 |  |
| 24 Feb 16 - Canberra | \$40.00  |  |
| 24 Feb 16 - Canberra | \$174.23 |  |
| 25 Feb 16 - Canberra | \$78.60  |  |
| 25 Feb 16 - Canberra | \$40.00  |  |
| 25 Feb 16 - Perth    | \$40.00  |  |
| 28 Feb 16 - Perth    | \$78.60  |  |
| 29 Feb 16 - Canberra | \$41.80  |  |
| 1 Mar 16 - Canberra  | \$78.60  |  |
| 3 Mar 16 - Canberra  | \$86.46  |  |
| 3 Mar 16 - Sydney    | \$46.00  |  |
| 4 Mar 16 - Sydney    | \$157.20 |  |
| 4 Mar 16 - Sydney    | \$58.95  |  |
| 4 Mar 16 - Sydney    | \$171.61 |  |
| 4 Mar 16 - Sydney    | \$40.00  |  |
| 4 Mar 16 - Sydney    | \$87.77  |  |
| 5 Mar 16 - Sydney    | \$78.60  |  |
| 5 Mar 16 - Melbourne | \$127.00 |  |
| 5 Mar 16 - Melbourne | \$81.22  |  |
| 5 Mar 16 - Melbourne | \$191.25 |  |
| 6 Mar 16 - Melbourne | \$297.35 |  |
| 6 Mar 16 - Melbourne | \$189.95 |  |
| 6 Mar 16 - Melbourne | \$79.90  |  |
| 7 Mar 16 - Melbourne | \$657.07 |  |
| 7 Mar 16 - Melbourne | \$200.42 |  |
|                      |          |  |

#### Transaction Details - From 1 January 2016

#### **Car Costs**

| Details              | Amount   |  |
|----------------------|----------|--|
| 7 Mar 16 - Melbourne | \$103.48 |  |
| 8 Mar 16 - Melbourne | \$71.63  |  |
| 8 Mar 16 - Adelaide  | \$43.72  |  |
| 8 Mar 16 - Adelaide  | \$149.34 |  |
| 8 Mar 16 - Adelaide  | \$49.78  |  |
| 8 Mar 16 - Adelaide  | \$40.00  |  |
| 8 Mar 16 - Adelaide  | \$45.85  |  |
| 9 Mar 16 - Adelaide  | \$40.00  |  |
| 9 Mar 16 - Sydney    | \$130.77 |  |
| 9 Mar 16 - Sydney    | \$132.31 |  |
| 9 Mar 16 - Sydney    | \$40.00  |  |
| 10 Mar 16 - Sydney   | \$289.51 |  |
| 10 Mar 16 - Perth    | \$40.00  |  |
| 12 Mar 16 - Perth    | \$78.60  |  |
| 12 Mar 16 - Sydney   | \$88.30  |  |
| 13 Mar 16 - Sydney   | \$133.52 |  |
| 14 Mar 16 - Canberra | \$183.40 |  |
| 15 Mar 16 - Canberra | \$301.30 |  |
| 16 Mar 16 - Canberra | \$393.00 |  |
| 17 Mar 16 - Canberra | \$138.86 |  |
| 17 Mar 16 - Canberra | \$40.00  |  |
| 17 Mar 16 - Sydney   | \$46.00  |  |
| 18 Mar 16 - Sydney   | \$216.99 |  |
| 19 Mar 16 - Sydney   | \$78.60  |  |
| 19 Mar 16 - Sydney   | \$78.60  |  |
| 20 Mar 16 - Sydney   | \$78.60  |  |
| 23 Mar 16 - Perth    | \$40.00  |  |
| 29 Mar 16 - Perth    | \$49.78  |  |
| 29 Mar 16 - Sydney   | \$220.61 |  |
| 30 Mar 16 - Sydney   | \$40.00  |  |
| 3 Apr 16 - Sydney    | \$88.30  |  |
| 4 Apr 16 - Sydney    | \$40.00  |  |
| 5 Apr 16 - Sydney    | \$102.18 |  |
| 5 Apr 16 - Sydney    | \$56.33  |  |
| 6 Apr 16 - Sydney    | \$40.00  |  |
| 6 Apr 16 - Sydney    | \$40.00  |  |
| 6 Apr 16 - Sydney    | \$42.70  |  |
| 6 Apr 16 - Sydney    | \$408.72 |  |
|                      |          |  |

#### Transaction Details - From 1 January 2016

#### **Car Costs**

| Details               | Amount   |  |
|-----------------------|----------|--|
| 7 Apr 16 - Sydney     | \$719.11 |  |
| 7 Apr 16 - Sydney     | \$53.71  |  |
| 7 Apr 16 - Sydney     | \$40.00  |  |
| 8 Apr 16 - Sydney     | \$207.06 |  |
| 8 Apr 16 - Melbourne  | \$75.90  |  |
| 8 Apr 16 - Melbourne  | \$78.59  |  |
| 8 Apr 16 - Melbourne  | \$178.15 |  |
| 9 Apr 16 - Melbourne  | \$620.98 |  |
| 9 Apr 16 - Melbourne  | \$93.00  |  |
| 9 Apr 16 - Melbourne  | \$154.58 |  |
| 10 Apr 16 - Melbourne | \$85.70  |  |
| 10 Apr 16 - Perth     | \$78.60  |  |
| 11 Apr 16 - Perth     | \$243.66 |  |
| 12 Apr 16 - Perth     | \$222.70 |  |
| 12 Apr 16 - Perth     | \$186.02 |  |
| 12 Apr 16 - Perth     | \$57.64  |  |
| 13 Apr 16 - Perth     | \$495.18 |  |
| 13 Apr 16 - Perth     | \$40.00  |  |
| 13 Apr 16 - Perth     | \$107.42 |  |
| 15 Apr 16 - Perth     | \$43.23  |  |
| 15 Apr 16 - Darwin    | \$150.65 |  |
| 15 Apr 16 - Darwin    | \$45.85  |  |
| 15 Apr 16 - Darwin    | \$98.25  |  |
| 16 Apr 16 - Darwin    | \$463.74 |  |
| 16 Apr 16 - Sydney    | \$88.40  |  |
| 17 Apr 16 - Sydney    | \$78.60  |  |
| 17 Apr 16 - Canberra  | \$78.60  |  |
| 17 Apr 16 - Canberra  | \$78.60  |  |
| 19 Apr 16 - Canberra  | \$40.00  |  |
| 19 Apr 16 - Canberra  | \$154.58 |  |
| 19 Apr 16 - Canberra  | \$40.00  |  |
| 20 Apr 16 - Canberra  | \$40.00  |  |
| 20 Apr 16 - Canberra  | \$40.00  |  |
| 21 Apr 16 - Canberra  | \$305.23 |  |
| 21 Apr 16 - Sydney    | \$49.80  |  |
| 22 Apr 16 - Sydney    | \$40.00  |  |
| 22 Apr 16 - Perth     | \$49.78  |  |
| 25 Apr 16 - Perth     | \$472.91 |  |
|                       |          |  |

#### Transaction Details - From 1 January 2016

#### **Car Costs**

| 25 April 16 Double    |          |  |
|-----------------------|----------|--|
| 25 Apr 16 - Perth     | \$157.20 |  |
| 26 Apr 16 - Perth     | \$389.07 |  |
| 26 Apr 16 - Perth     | \$41.92  |  |
| 26 Apr 16 - Canberra  | \$80.40  |  |
| 27 Apr 16 - Canberra  | \$45.85  |  |
| 27 Apr 16 - Hobart    | \$40.00  |  |
| 28 Apr 16 - Hobart    | \$631.42 |  |
| 30 Apr 16 - Hobart    | \$93.75  |  |
| 30 Apr 16 - Melbourne | \$324.79 |  |
| 30 Apr 16 - Melbourne | \$86.45  |  |
| 2 May 16 - Melbourne  | \$58.53  |  |
| 2 May 16 - Canberra   | \$41.80  |  |
| 3 May 16 - Canberra   | \$128.38 |  |
| 3 May 16 - Canberra   | \$146.72 |  |
| 5 May 16 - Canberra   | \$43.23  |  |
| 5 May 16 - Sydney     | \$46.10  |  |
| 6 May 16 - Sydney     | \$78.60  |  |
| 6 May 16 - Melbourne  | \$55.29  |  |
| 7 May 16 - Melbourne  | \$158.50 |  |
| 7 May 16 - Melbourne  | \$284.27 |  |
| 8 May 16 - Melbourne  | \$80.80  |  |
| 8 May 16 - Canberra   | \$80.40  |  |
| 8 May 16 - Canberra   | \$40.00  |  |
| 8 May 16 - Canberra   | \$133.62 |  |
| 9 May 16 - Canberra   | \$73.47  |  |
| 9 May 16 - Adelaide   | \$41.80  |  |
| 9 May 16 - Adelaide   | \$91.70  |  |
| 9 May 16 - Adelaide   | \$51.09  |  |
| 10 May 16 - Adelaide  | \$491.25 |  |
| 10 May 16 - Adelaide  | \$117.90 |  |
| 10 May 16 - Adelaide  | \$45.85  |  |
| 11 May 16 - Adelaide  | \$459.92 |  |
| 11 May 16 - Sydney    | \$78.03  |  |
| 12 May 16 - Sydney    | \$683.52 |  |
| 12 May 16 - Sydney    | \$124.45 |  |
| 12 May 16 - Sydney    | \$144.99 |  |
| 13 May 16 - Sydney    | \$832.90 |  |
| 13 May 16 - Perth     | \$44.54  |  |

#### Transaction Details - From 1 January 2016

#### **Car Costs**

| \$417.89<br>\$78.60<br>\$67.08<br>\$493.18<br>\$44.90<br>\$44.90<br>\$415.57<br>\$80.80<br>\$84.00<br>\$857.65<br>\$91.81<br>\$686.55<br>\$176.85<br>\$176.85<br>\$188.64<br>\$902.70<br>\$86.63<br>\$640.70 |   |
|--|---|
| \$67.08<br>\$493.18<br>\$44.90<br>\$44.90<br>\$415.57<br>\$80.80<br>\$84.00<br>\$857.65<br>\$91.81<br>\$686.55<br>\$176.85<br>\$188.64<br>\$902.70<br>\$86.63  |   |
| \$493.18<br>\$44.90<br>\$44.90<br>\$415.57<br>\$80.80<br>\$84.00<br>\$857.65<br>\$91.81<br>\$686.55<br>\$176.85<br>\$188.64<br>\$902.70<br>\$86.63   |   |
| \$44.90<br>\$44.90<br>\$415.57<br>\$80.80<br>\$84.00<br>\$857.65<br>\$91.81<br>\$686.55<br>\$176.85<br>\$188.64<br>\$902.70<br>\$86.63   |   |
| \$44.90<br>\$415.57<br>\$80.80<br>\$84.00<br>\$857.65<br>\$91.81<br>\$686.55<br>\$176.85<br>\$188.64<br>\$902.70<br>\$86.63  |   |
| \$415.57<br>\$80.80<br>\$84.00<br>\$857.65<br>\$91.81<br>\$686.55<br>\$176.85<br>\$188.64<br>\$902.70<br>\$86.63   |   |
| \$80.80<br>\$84.00<br>\$857.65<br>\$91.81<br>\$686.55<br>\$176.85<br>\$188.64<br>\$902.70<br>\$86.63   |   |
| \$84.00<br>\$857.65<br>\$91.81<br>\$686.55<br>\$176.85<br>\$188.64<br>\$902.70<br>\$86.63  |   |
| \$857.65<br>\$91.81<br>\$686.55<br>\$176.85<br>\$188.64<br>\$902.70<br>\$86.63   |   |
| \$91.81<br>\$686.55<br>\$176.85<br>\$188.64<br>\$902.70<br>\$86.63   |   |
| \$686.55<br>\$176.85<br>\$188.64<br>\$902.70<br>\$86.63  |   |
| \$176.85<br>\$188.64<br>\$902.70<br>\$86.63  |   |
| \$188.64<br>\$902.70<br>\$86.63  |   |
| \$902.70<br>\$86.63  |   |
| \$86.63  |   |
|  |   |
| \$640.70   |   |
|  |   |
| \$71.10  |   |
| \$672.40   |   |
| \$78.60  |   |
| \$115.28   |   |
| \$78.60  |   |
| \$87.70  |   |
| \$85.70  |   |
| \$291.31   |   |
| \$84.70  |   |
| \$43.23  |   |
| \$183.40   |   |
| \$40.00  |   |
| \$295.91   |   |
| \$801.83   |   |
| \$336.67   |   |
| \$80.80  |   |
| \$854.52   |   |
| \$693.10   |   |
| \$40.61  |   |
| \$99.56  |   |
| \$40.00  |   |
|  | \$71.10<br>\$672.40<br>\$78.60<br>\$115.28<br>\$78.60<br>\$87.70<br>\$85.70<br>\$291.31<br>\$84.70<br>\$43.23<br>\$183.40<br>\$40.00<br>\$295.91<br>\$801.83<br>\$336.67<br>\$80.80<br>\$854.52<br>\$693.10<br>\$40.61<br>\$99.56 |

#### Transaction Details - From 1 January 2016

#### **Car Costs**

| Details               | Amount   |
|-----------------------|----------|
| 3 Jun 16 - Perth      | \$512.21 |
| 3 Jun 16 - Perth      | \$51.09  |
| 4 Jun 16 - Perth      | \$102.18 |
| 4 Jun 16 - Sydney     | \$142.82 |
| 4 Jun 16 - Sydney     | \$78.60  |
| 5 Jun 16 - Sydney     | \$420.58 |
| 5 Jun 16 - Canberra   | \$319.64 |
| 7 Jun 16 - Brisbane   | \$65.00  |
| 7 Jun 16 - Brisbane   | \$65.00  |
| 7 Jun 16 - Brisbane   | \$103.49 |
| 8 Jun 16 - Sydney     | \$71.10  |
| 8 Jun 16 - Sydney     | \$60.26  |
| 8 Jun 16 - Sydney     | \$149.34 |
| 9 Jun 16 - Sydney     | \$732.23 |
| 9 Jun 16 - Sydney     | \$40.00  |
| 9 Jun 16 - Sydney     | \$40.00  |
| 10 Jun 16 - Sydney    | \$498.85 |
| 10 Jun 16 - Melbourne | \$158.20 |
| 11 Jun 16 - Melbourne | \$406.00 |
| 11 Jun 16 - Melbourne | \$569.85 |
| 12 Jun 16 - Melbourne | \$455.11 |
| 12 Jun 16 - Perth     | \$103.60 |
| 13 Jun 16 - Perth     | \$331.43 |
| 14 Jun 16 - Perth     | \$504.46 |
| 14 Jun 16 - Perth     | \$319.75 |
| 15 Jun 16 - Perth     | \$66.92  |
| 15 Jun 16 - Melbourne | \$73.74  |
| 16 Jun 16 - Melbourne | \$905.79 |
| 16 Jun 16 - Melbourne | \$86.46  |
| 17 Jun 16 - Melbourne | \$169.10 |
| 17 Jun 16 - Melbourne | \$784.79 |
| 18 Jun 16 - Melbourne | \$308.90 |
| 18 Jun 16 - Melbourne | \$78.60  |
| 18 Jun 16 - Melbourne | \$78.60  |
| 18 Jun 16 - Melbourne | \$150.65 |
| 19 Jun 16 - Melbourne | \$85.70  |
| 19 Jun 16 - Sydney    | \$109.70 |
| 19 Jun 16 - Sydney    | \$78.60  |
|                       |          |

#### Transaction Details - From 1 January 2016

#### **Car Costs**

#### COMCAR

| Details               | Amount      |  |
|-----------------------|-------------|--|
| 19 Jun 16 - Sydney    | \$78.60     |  |
| 21 Jun 16 - Sydney    | \$65.00     |  |
| 21 Jun 16 - Canberra  | \$600.09    |  |
| 21 Jun 16 - Adelaide  | \$86.57     |  |
| 21 Jun 16 - Adelaide  | \$40.00     |  |
| 21 Jun 16 - Adelaide  | \$40.00     |  |
| 22 Jun 16 - Adelaide  | \$212.33    |  |
| 22 Jun 16 - Hobart    | \$471.60    |  |
| 23 Jun 16 - Hobart    | \$45.85     |  |
| 23 Jun 16 - Brisbane  | \$70.30     |  |
| 24 Jun 16 - Brisbane  | \$180.89    |  |
| 24 Jun 16 - Brisbane  | \$152.07    |  |
| 24 Jun 16 - Brisbane  | \$208.16    |  |
| 25 Jun 16 - Brisbane  | \$108.90    |  |
| 25 Jun 16 - Melbourne | \$390.28    |  |
| 25 Jun 16 - Sydney    | \$109.70    |  |
| 26 Jun 16 - Sydney    | \$103.60    |  |
| 26 Jun 16 - Sydney    | \$169.10    |  |
|                       | \$48,224.24 |  |

#### Cabcharge

| Details   | Amount  |
|-----------|---------|
| 1 Jan 16  | \$56.88 |
| 12 Feb 16 | \$11.80 |
|           | \$68.68 |

## Transaction Details - From 1 January 2016

#### **Office Facilities**

| Details          | Amount       |
|------------------|--------------|
| Aggregated Total | \$200,866.44 |

#### **Transaction Details - From 1 January 2016**

#### **Office Administrative Costs**

#### **Office Consumables and Services**

| Details  | Amount   |  |  |  |
|--|--|--|--|--|
| Office requisites and stationery 1 Jan to 31 Jan 16            | \$598.85                                       |  |  |  |
| Water refills 7 Jan 16   | s 7 Jan 16 \$22.80                             |  |  |  |
| MFD Colour copy charge 27 Jan to 26 Feb 16                     | Colour copy charge 27 Jan to 26 Feb 16 \$52.54 |  |  |  |
| MFD Monochrome copy charge 27 Jan to 26 Feb 16                 | \$2.43   |  |  |  |
| Water refills 28 Jan 16  | \$22.80  |  |  |  |
| Office requisites and stationery 1 Feb to 29 Feb 16            | \$1,035.81                                     |  |  |  |
| Water refills 11 Feb 16  | \$7.55   |  |  |  |
| Water refills 25 Feb 16  | \$22.70  |  |  |  |
| MFD Colour copy charge 27 Feb to 26 Mar 16                     | \$163.67                                       |  |  |  |
| MFD Monochrome copy charge 27 Feb to 26 Mar 16                 | \$10.26  |  |  |  |
| Office requisites and stationery 1 Mar to 31 Mar 16            | \$3,035.03                                     |  |  |  |
| Flags 1 Mar to 31 Mar 16                                       | \$943.60                                       |  |  |  |
| Water refills 10 Mar 16  | \$7.55   |  |  |  |
| Water refills 23 Mar 16  | \$15.15  |  |  |  |
| MFD Colour copy charge 27 Mar to 26 Apr 16                     | \$65.58  |  |  |  |
| MFD Monochrome copy charge 27 Mar to 26 Apr 16                 | \$3.89   |  |  |  |
| Office requisites and stationery 1 Apr to 30 Apr 16            | \$1,295.07                                     |  |  |  |
| Flags 1 Apr to 30 Apr 16                                       | \$218.00                                       |  |  |  |
| Water refills 7 Apr 16   | \$7.55   |  |  |  |
| Water refills 20 Apr 16  | \$22.70  |  |  |  |
| MFD Colour copy charge 27 Apr to 26 May 16                     | \$142.51                                       |  |  |  |
| MFD Monochrome copy charge 27 Apr to 26 May 16                 | \$14.44  |  |  |  |
| Office requisites and stationery 1 May to 31 May 16 \$1,194.63 |  |  |  |  |
| Water refills 5 May 16   | \$15.15  |  |  |  |
| Vater refills 19 May 16 \$30.28                                |  |  |  |  |
| Water refills 1 Jun 16   | \$15.15  |  |  |  |
| Water refills 15 Jun 16  | \$22.70  |  |  |  |
| Water refills 16 Jun 16 to 15 Jun 17                           | \$70.38  |  |  |  |
|  | \$9,058.77                                     |  |  |  |

#### **Printing and Communications**

| Details  | Amount     |  |  |
|--|------------|--|--|
| Distribution 1 Jan to 31 Jan 16                  | \$14.77    |  |  |
| 500 Personalised letterhead stationery 29 Jan 16 | \$440.00   |  |  |
| 500 Printed items 29 Jan 16                      | \$3,370.00 |  |  |
| 250 Personalised letterhead stationery 29 Jan 16 | \$160.00   |  |  |
| Distribution 1 Feb to 29 Feb 16                  | \$1,290.27 |  |  |
|  |            |  |  |

#### Transaction Details - From 1 January 2016

#### **Office Administrative Costs**

## **Printing and Communications**

| Details   | Amount      |  |
|---|-------------|--|
| Distribution late payment fee Feb 16                | \$15.00     |  |
| Distribution credit 1 Feb to 29 Feb 16              | -\$11.36    |  |
| Distribution 1 Mar to 31 Mar 16                     | \$12,057.21 |  |
| Distribution credit 1 Mar to 31 Mar 16              | -\$6,403.86 |  |
| 1 Printed item 19 Mar 16                            | \$1,066.00  |  |
| e-material 31 Mar 16                                | \$100.89    |  |
| 7,000 Printed items 31 Mar 16                       | \$740.00    |  |
| 10,000 Personalised letterhead stationery 31 Mar 16 | \$2,340.00  |  |
| 4,000 Personalised letterhead stationery 31 Mar 16  | \$2,910.00  |  |
| 7,000 Personalised letterhead stationery 31 Mar 16  | \$590.00    |  |
| PO Box 2010 rental 1 Apr 16 to 31 Mar 17            | \$265.45    |  |
| Distribution late payment fee Apr 16                | \$15.00     |  |
| 1 Printed item 23 Apr 16                            | \$1,066.00  |  |
| Printing 30 Apr 16                                  | \$412.50    |  |
| e-material 30 Apr 16                                | \$99.91     |  |
| Distribution 1 May to 31 May 16                     | \$12,625.17 |  |
| Distribution credit 1 May to 31 May 16              | -\$11.36    |  |
| Distribution 16 May 16                              | \$2,673.71  |  |
| 70,963 Postal vote applications 19 May 16           | \$2,733.94  |  |
| 212,889 Printed items 19 May 16                     | \$4,417.76  |  |
| Printing 10 Jun 16                                  | \$187.50    |  |
|   | \$43,164.50 |  |

#### **Publications**

| <b>Details</b> Amount                                  |         |  |  |
|--|---------|--|--|
| Administrative fees 24 Jan to 20 Feb 16                | \$7.26  |  |  |
| 19 The Australian 24 Jan to 20 Feb 16                  | \$46.64 |  |  |
| 19 The West Australian 24 Jan to 20 Feb 16             | \$25.91 |  |  |
| 4 The Weekend West 24 Jan to 20 Feb 16                 | \$9.09  |  |  |
| 4 The Weekend Financial Review 24 Jan to 20 Feb 16     | \$14.36 |  |  |
| 4 The Sunday Times 24 Jan to 20 Feb 16                 | \$9.82  |  |  |
| 4 The Weekend Australian 24 Jan to 20 Feb 16           | \$12.73 |  |  |
| Administrative fees 24 Jan to 20 Feb 16                | \$21.00 |  |  |
| 20 The West Australian 24 Jan to 20 Feb 16             | \$27.27 |  |  |
| 19 The Australian Financial Review 24 Jan to 20 Feb 16 | \$68.36 |  |  |
| 20 The Australian 24 Jan to 20 Feb 16 \$49.09          |         |  |  |
| Administrative fees 21 Feb to 19 Mar 16                | \$7.26  |  |  |
|  |         |  |  |

#### Transaction Details - From 1 January 2016

#### **Office Administrative Costs**

#### **Publications**

| Details   | Amount     |  |  |
|---|------------|--|--|
| 19 The Australian 21 Feb to 19 Mar 16                         | \$46.64    |  |  |
| 19 The West Australian 21 Feb to 19 Mar 16                    | \$25.91    |  |  |
| The Weekend Financial Review 21 Feb to 19 Mar 16 \$14.55      |            |  |  |
| 4 The Weekend West 21 Feb to 19 Mar 16                        | \$9.09     |  |  |
| 4 The Sunday Times 21 Feb to 19 Mar 16                        | \$9.82     |  |  |
| 4 The Weekend Australian 21 Feb to 19 Mar 16                  | \$12.73    |  |  |
| Administrative fees 21 Feb to 19 Mar 16                       | \$21.27    |  |  |
| 20 The Australian Financial Review 21 Feb to 19 Mar 16        | \$72.73    |  |  |
| 20 The West Australian 21 Feb to 19 Mar 16                    | \$27.27    |  |  |
| 20 The Australian 21 Feb to 19 Mar 16                         | \$49.09    |  |  |
| Administrative fees 20 Mar to 16 Apr 16                       | \$6.89     |  |  |
| 18 The West Australian 20 Mar to 16 Apr 16                    | \$24.55    |  |  |
| 18 The Australian 20 Mar to 16 Apr 16                         | \$44.18    |  |  |
| 3 The Weekend Financial Review 20 Mar to 16 Apr 16            | \$10.91    |  |  |
| 4 The Weekend Australian 20 Mar to 16 Apr 16                  | \$12.73    |  |  |
| 4 The Sunday Times 20 Mar to 16 Apr 16                        | \$9.82     |  |  |
| 4 The Weekend West 20 Mar to 16 Apr 16                        | \$9.09     |  |  |
| Administrative fees 20 Mar to 16 Apr 16                       | \$19.90    |  |  |
| 18 The Australian Financial Review 20 Mar to 16 Apr 16        | \$65.45    |  |  |
| 19 The Australian 20 Mar to 16 Apr 16                         | \$46.64    |  |  |
| 19 The West Australian 20 Mar to 16 Apr 16                    | \$25.91    |  |  |
| Administrative fees 17 Apr to 14 May 16                       | \$7.26     |  |  |
| 19 The Australian 17 Apr to 14 May 16                         | \$46.64    |  |  |
| 19 The West Australian 17 Apr to 14 May 16                    | \$25.91    |  |  |
| Administrative fees 15 May to 11 Jun 16                       | \$7.26     |  |  |
| 19 The Australian 15 May to 11 Jun 16                         | \$46.64    |  |  |
| 19 The West Australian 15 May to 11 Jun 16                    | \$25.91    |  |  |
| 4 The Sunday Times 15 May to 11 Jun 16                        | \$9.82     |  |  |
| 4 The Weekend Financial Review 15 May to 11 Jun 16            | \$14.55    |  |  |
| 4 The Weekend Australian 15 May to 11 Jun 16                  | \$12.73    |  |  |
| 4 The Weekend West 15 May to 11 Jun 16 \$9.09                 |            |  |  |
| Administrative fees 15 May to 11 Jun 16 \$21.27               |            |  |  |
| 0 The Australian Financial Review 15 May to 11 Jun 16 \$72.73 |            |  |  |
| 20 The West Australian 15 May to 11 Jun 16                    | \$27.27    |  |  |
| 20 The Australian 15 May to 11 Jun 16                         | \$49.09    |  |  |
|   | \$1,240.13 |  |  |

#### Transaction Details - From 1 January 2016

#### **Telecommunications**

## **Telecommunications - Usage**

| Details                            | Amount     |  |
|------------------------------------|------------|--|
| Office phones 1 Jan 16             | \$209.64   |  |
| Recovery of office phones 1 Jan 16 | -\$32.60   |  |
| Office fax 1 Jan 16                | \$32.40    |  |
| Office phones 1 Feb 16             | \$227.51   |  |
| Recovery of office phones 1 Feb 16 | -\$25.33   |  |
| Office fax 1 Feb 16                | \$33.51    |  |
| Recovery of office phones 3 Mar 16 | -\$27.03   |  |
| Office phones 3 Mar 16             | \$226.88   |  |
| Office fax 3 Mar 16                | \$32.50    |  |
| Office phones 1 Apr 16             | \$217.68   |  |
| Recovery of office phones 1 Apr 16 | -\$5.27    |  |
| Office fax 1 Apr 16                | \$32.14    |  |
| Office phones 2 May 16             | \$266.13   |  |
| Recovery of office phones 2 May 16 | -\$42.33   |  |
| Office fax 2 May 16                | \$184.85   |  |
| Recovery of office phones 1 Jun 16 | -\$67.05   |  |
| Office phones 1 Jun 16             | \$229.16   |  |
| Office fax 1 Jun 16                | \$32.14    |  |
|                                    | \$1,524.93 |  |

#### Transaction Details - From 1 January 2016

# **Family Travel Costs**

## **Family Traveller**

#### **Domestic Scheduled Fares**

| Details                          | Amount     | Notes |
|----------------------------------|------------|-------|
| 3 May 16 - Melbourne to Canberra | \$613.09   |       |
| 28 May 16 - Sydney to Melbourne  | \$698.76   |       |
|                                  | \$1,311.85 |       |

| Details               | Amount   |
|-----------------------|----------|
| 3 May 16 - Melbourne  | \$47.10  |
| 3 May 16 - Canberra   | \$80.40  |
| 4 May 16 - Canberra   | \$40.00  |
| 4 May 16 - Canberra   | \$51.09  |
| 18 Jun 16 - Sydney    | \$81.30  |
| 18 Jun 16 - Melbourne | \$87.70  |
|                       | \$387.59 |

Supporting Information for Expenditure paid between 1 January and 30 June 2016 relating to usage before 1 January 2016

Final Report

# **Summary of Parliamentary Expenditure**

Expenses before 1 January 2016

|                                    | This Period |
|------------------------------------|-------------|
| Travelling Allowance               |             |
| Parliamentary Travelling Allowance | \$6,417.00  |
| Overseas Travel                    |             |
| Ministerial Visits                 | \$73,279.82 |
| Domestic Scheduled Fares           |             |
| Fares                              | \$4,070.21  |
| Car Costs                          |             |
| Private-Plated Vehicle             | \$326.43    |
| COMCAR                             | \$1,781.03  |
| Cabcharge                          | \$44.89     |
| Office Facilities                  | \$3,933.14  |
| Office Administrative Costs        |             |
| Office Consumables and Services    | -\$2,206.50 |
| Printing and Communications        | \$21,457.13 |
| Publications                       | \$545.58    |
| Telecommunications                 |             |
| Telecommunications - Usage         | -\$48.29    |

#### **Transaction Details - Before 1 January 2016**

# **Travelling Allowance**

## **Parliamentary Travelling Allowance**

| Date From | Date To   | Location         | Details                      | No. of<br>Nights | Rate     | Spouse | Amount     |
|-----------|-----------|------------------|------------------------------|------------------|----------|--------|------------|
| 8 Nov 15  | 11 Nov 15 | Canberra         | Sittings of Parliament       | 4                | \$273.00 |        | \$1,092.00 |
| 12 Nov 15 | 12 Nov 15 | Sydney           | Minister - Official Business | 1                | \$438.00 |        | \$438.00   |
| 13 Nov 15 | 14 Nov 15 | Peppermint Grove | Minister - Official Business | 2                | \$123.00 |        | \$246.00   |
| 18 Nov 15 | 19 Nov 15 | Peppermint Grove | Minister - Official Business | 2                | \$123.00 |        | \$246.00   |
| 20 Nov 15 | 20 Nov 15 | Adelaide         | Minister - Official Business | 1                | \$128.00 |        | \$128.00   |
| 21 Nov 15 | 21 Nov 15 | Sydney           | Minister - Official Business | 1                | \$438.00 |        | \$438.00   |
| 22 Nov 15 | 25 Nov 15 | Canberra         | Sittings of Parliament       | 4                | \$273.00 |        | \$1,092.00 |
| 26 Nov 15 | 27 Nov 15 | Sydney           | Minister - Official Business | 2                | \$438.00 |        | \$876.00   |
| 28 Nov 15 | 28 Nov 15 | Geelong          | Minister - Official Business | 1                | \$368.00 |        | \$368.00   |
| 29 Nov 15 | 3 Dec 15  | Canberra         | Sittings of Parliament       | 5                | \$273.00 |        | \$1,365.00 |
| 26 Dec 15 | 26 Dec 15 | Adelaide         | Minister - Official Business | 1                | \$128.00 |        | \$128.00   |
|           |           |                  |                              | 24               |          |        | \$6,417.00 |

#### Transaction Details - Before 1 January 2016

# **Overseas Travel Summary**

| Places Visited     | Reason For Travel   | Date                | Amount      |
|--------------------|---|---------------------|-------------|
| Ministerial Visits |   |                     |             |
| USA                | To attend the annual Australia-US Ministerial consultations and conduct bilateral meetings.   | 8 Oct to 17 Oct 15  | \$20,502.14 |
| Indonesia          | To attend the 15th Indian Ocean Rim Association Council of Ministers Meeting and conduct bilateral meetings.                        | 22 Oct to 24 Oct 15 | \$1,617.99  |
| Papua New Guinea   | To launch the Pacific Leadership and Governance Precinct and conduct bilateral meetings.  | 6 Nov to 8 Nov 15   | \$4,670.63  |
| France             | To attend the 21st Conference of the Parties on the United Nations Framework Convention and conduct a series of bilateral meetings. | 5 Dec to 14 Dec 15  | \$46,489.06 |
|                    | Total   |                     | \$73,279.82 |

Transaction Details - Before 1 January 2016

#### **Overseas Travel**

USA 8 Oct to 17 Oct 15

To attend the annual Australia-US Ministerial consultations and conduct bilateral meetings.

| Туре                                     | Amount      |
|--|-------------|
| OS Ministerial - Accommodation and meals | \$14,497.09 |
| OS Ministerial - Ground transport        | \$5,808.92  |
| OS Ministerial - Related travel expenses | \$196.13    |
|  | \$20,502.14 |

Indonesia 22 Oct to 24 Oct 15

# To attend the 15th Indian Ocean Rim Association Council of Ministers Meeting and conduct bilateral meetings.

| Туре                                     | Amount     |
|--|------------|
| OS Ministerial - Accommodation and meals | \$460.65   |
| OS Ministerial - Ground transport        | \$1,073.64 |
| OS Ministerial - Related travel expenses | \$83.70    |
|  | \$1,617.99 |

Papua New Guinea 6 Nov to 8 Nov 15

To launch the Pacific Leadership and Governance Precinct and conduct bilateral meetings.

| Туре                   | Amount     |
|------------------------|------------|
| OS Ministerial - Fares | \$4,670.63 |
|                        | \$4,670.63 |

France 5 Dec to 14 Dec 15

# To attend the 21st Conference of the Parties on the United Nations Framework Convention and conduct a series of bilateral meetings.

| Туре                                     | Amount      |
|--|-------------|
| OS Ministerial - Accommodation and meals | \$5,309.91  |
| OS Ministerial - Fares                   | \$20,432.60 |
| OS Ministerial - Ground transport        | \$20,656.46 |
| OS Ministerial - Related travel expenses | \$90.09     |
|  | \$46,489.06 |

#### Transaction Details - Before 1 January 2016

#### **Domestic Scheduled Fares**

#### **Fares**

| Details                              | Amount Notes |
|--------------------------------------|--------------|
| 29 Nov 15 - Avalon Airport to Sydney | \$45.46 21   |
| 20 Dec 15 - Adelaide to Sydney       | \$904.02     |
| 23 Dec 15 - Sydney to Perth          | \$1,779.58   |
| 26 Dec 15 - Perth to Adelaide        | \$1,341.15   |
|                                      | \$4,070.21   |

<sup>21</sup> Sector not flown. Ticket cancellation fee.

#### Transaction Details - Before 1 January 2016

#### **Car Costs**

#### **Private-Plated Vehicle**

| Details                      | Amount    |
|------------------------------|-----------|
| Lease adj 18 Aug 15          | -\$138.08 |
| Lease 14 Dec 15 to 13 Jan 16 | \$464.51  |
|                              | \$326.43  |

#### **COMCAR**

| Details              | Amount     |  |
|----------------------|------------|--|
| 17 Dec 15 - Sydney   | \$52.40    |  |
| 17 Dec 15 - Sydney   | \$150.65   |  |
| 17 Dec 15 - Sydney   | \$174.23   |  |
| 17 Dec 15 - Sydney   | \$50.54    |  |
| 18 Dec 15 - Sydney   | \$66.81    |  |
| 18 Dec 15 - Adelaide | \$41.80    |  |
| 20 Dec 15 - Adelaide | \$78.60    |  |
| 20 Dec 15 - Sydney   | \$267.77   |  |
| 21 Dec 15 - Sydney   | \$40.00    |  |
| 21 Dec 15 - Sydney   | \$40.00    |  |
| 21 Dec 15 - Sydney   | \$69.43    |  |
| 21 Dec 15 - Sydney   | \$453.26   |  |
| 22 Dec 15 - Sydney   | \$40.00    |  |
| 22 Dec 15 - Sydney   | \$40.00    |  |
| 22 Dec 15 - Sydney   | \$40.00    |  |
| 23 Dec 15 - Sydney   | \$44.54    |  |
| 23 Dec 15 - Perth    | \$52.40    |  |
| 26 Dec 15 - Perth    | \$78.60    |  |
|                      | \$1,781.03 |  |

#### Cabcharge

| Details   | Amount  |  |
|-----------|---------|--|
| 18 Dec 15 | \$9.40  |  |
| 23 Dec 15 | \$23.98 |  |
| 23 Dec 15 | \$11.51 |  |
|           | \$44.89 |  |

## Transaction Details - Before 1 January 2016

#### **Office Facilities**

| Details          | Amount     |
|------------------|------------|
| Aggregated Total | \$3,933.14 |

## Transaction Details - Before 1 January 2016

#### **Office Administrative Costs**

#### **Office Consumables and Services**

| Details   | Amount      |   |
|---|-------------|---|
| Toner cartridge adj 1 Jul 12 to 30 Jun 14           | \$37.19     | _ |
| Toner cartridge credit 1 Jul 14 to 30 Jun 15        | -\$1,557.39 |   |
| Toner cartridge credit 1 Jul 15 to 31 Mar 16        | -\$1,881.73 |   |
| MFD Colour copy charge 27 Nov to 26 Dec 15          | \$84.29     |   |
| MFD Monochrome copy charge 27 Nov to 26 Dec 15      | \$3.38      |   |
| Office requisites and stationery 1 Dec to 31 Dec 15 | \$1,096.66  |   |
| MFD Colour copy charge 27 Dec 15 to 26 Jan 16       | \$10.08     |   |
| MFD Monochrome copy charge 27 Dec 15 to 26 Jan 16   | \$1.02      |   |
|   | -\$2,206.50 |   |

#### **Printing and Communications**

| Details  | Amount      |  |
|--|-------------|--|
| 9,000 Printed items 29 Nov 15                      | \$12,460.00 |  |
| 6,000 Printed items 29 Nov 15                      | \$3,960.00  |  |
| 3,000 Printed items 29 Nov 15                      | \$290.00    |  |
| 5,000 Printed items 29 Nov 15                      | \$3,450.00  |  |
| 1,000 Personalised letterhead stationery 29 Nov 15 | \$210.00    |  |
| Distribution 1 Dec to 31 Dec 15                    | \$1,103.04  |  |
| Distribution credit 1 Dec to 31 Dec 15             | -\$15.91    |  |
|  | \$21,457.13 |  |

#### **Publications**

| Details  | Amount  |  |
|--|---------|--|
| 4 The Weekend Financial Review 29 Nov to 26 Dec 15     | \$13.82 |  |
| 4 The Weekend West 29 Nov to 26 Dec 15                 | \$9.09  |  |
| 4 The Weekend Australian 29 Nov to 26 Dec 15           | \$12.73 |  |
| Administrative fees 29 Nov to 26 Dec 15                | \$19.90 |  |
| 1 The Sunday Times 29 Nov to 26 Dec 15                 | \$9.82  |  |
| 19 The Australian 29 Nov to 26 Dec 15                  | \$46.64 |  |
| 17 The Australian Financial Review 29 Nov to 26 Dec 15 | \$58.73 |  |
| 19 The West Australian 29 Nov to 26 Dec 15             | \$25.91 |  |
| Administrative fees 29 Nov to 26 Dec 15                | \$7.26  |  |
| 19 The Australian 29 Nov to 26 Dec 15                  | \$46.64 |  |
| 19 The West Australian 29 Nov to 26 Dec 15             | \$25.91 |  |
| Administrative fees 27 Dec 15 to 23 Jan 16             | \$6.94  |  |
| 18 The West Australian 27 Dec 15 to 23 Jan 16          | \$24.55 |  |
|  |         |  |

#### Transaction Details - Before 1 January 2016

#### **Office Administrative Costs**

#### **Publications**

| Details   | Amount   |  |
|---|----------|--|
| 18 The Australian 27 Dec 15 to 23 Jan 16                  | \$44.18  |  |
| 4 The Weekend Financial Review 27 Dec 15 to 23 Jan 16     | \$13.82  |  |
| 4 The Weekend West 27 Dec 15 to 23 Jan 16                 | \$9.09   |  |
| 4 The Weekend Australian 27 Dec 15 to 23 Jan 16           | \$12.73  |  |
| 4 The Sunday Times 27 Dec 15 to 23 Jan 16                 | \$9.82   |  |
| Administrative fees 27 Dec 15 to 23 Jan 16                | \$19.82  |  |
| 20 The West Australian 27 Dec 15 to 23 Jan 16             | \$27.27  |  |
| 15 The Australian Financial Review 27 Dec 15 to 23 Jan 16 | \$51.82  |  |
| 20 The Australian 27 Dec 15 to 23 Jan 16                  | \$49.09  |  |
|   | \$545.58 |  |

#### Transaction Details - Before 1 January 2016

#### **Telecommunications**

## **Telecommunications - Usage**

| Details                            | Amount   |   |
|------------------------------------|----------|---|
| Recovery of office phones 2 Dec 15 | -\$48.29 | , |
|                                    | -\$48.29 |   |