



Australian Government

Department of Finance

Ms Gai Brodtmann MP

Expenditure on Entitlements paid by the
Department of Finance

1 January to 30 June 2014

Final Report

Six-Monthly Expenditure Report

Ms Gai Brodtmann MP

Summary of Parliamentary Expenditure

Paid between 1 January and 30 June 2014

| Name | Home Base | Travelling Allowance 1 | Overseas Travel 2 | Domestic Scheduled Fares 3 | Charter 4 | Car Costs 5 | Office Facilities 6 | Office Fit Outs 7 | Office Administrative Costs 8 | Telecommunications 9 | Family Travel Costs 10 |
|---------------------|-----------|------------------------|-------------------|----------------------------|-----------|-------------|---------------------|-------------------|-------------------------------|----------------------|------------------------|
| Ms Gai Brodtmann MP | Canberra | \$2,073.00 | \$0.00 | \$6,771.92 | \$0.00 | \$7,346.65 | \$73,665.46 | \$566.50 | \$68,068.65 | \$5,214.76 | \$0.00 |

¹⁻¹⁰ See Explanatory Notes

Summary of Parliamentary Expenditure by Period

| | Expenses From 1 January 2014 | Expenses Before 1 January 2014 |
|---|---------------------------------|-----------------------------------|
| Travelling Allowance | | |
| Parliamentary Travelling Allowance | \$2,073.00 | \$0.00 |
| Overseas Travel | \$0.00 | \$0.00 |
| Domestic Scheduled Fares | | |
| Fares | \$6,771.92 | \$0.00 |
| Charter | \$0.00 | \$0.00 |
| Car Costs | | |
| Private-Plated Vehicle | \$4,420.51 | \$240.82 |
| COMCAR | \$2,403.83 | \$0.00 |
| Cabcharge | \$113.13 | \$0.00 |
| Other Car Costs | \$143.36 | \$0.00 |
| Parking | \$25.00 | \$0.00 |
| Office Facilities | \$70,023.21 | \$3,642.25 |
| Office Fit Outs | \$0.00 | \$566.50 |
| Office Administrative Costs | | |
| Office Consumables and Services | \$7,119.12 | \$180.55 |
| Printing and Communications | \$766.04 | \$59,591.58 |
| Publications | \$49.09 | \$362.27 |
| Telecommunications | | |
| Telecommunications - Usage | \$4,307.49 | \$0.00 |
| Telecommunications - Residential - Official | \$907.27 | \$0.00 |
| Family Travel Costs | \$0.00 | \$0.00 |
| Total Expenditure | \$99,122.97 | \$64,583.96 |



Australian Government
Department of Finance

Ms Gai Brodtmann MP

*Supporting Information for Expenditure on Entitlements
paid between 1 January and 30 June 2014 relating to usage
from 1 January 2014*

Final Report

Six-Monthly Expenditure Report

Summary of Parliamentary Expenditure

Expenses from 1 January 2014

| | This Period |
|---|-------------|
| Travelling Allowance | |
| Parliamentary Travelling Allowance | \$2,073.00 |
| Domestic Scheduled Fares | |
| Fares | \$6,771.92 |
| Car Costs | |
| Private-Plated Vehicle | \$4,420.51 |
| COMCAR | \$2,403.83 |
| Cabcharge | \$113.13 |
| Other Car Costs | \$143.36 |
| Parking | \$25.00 |
| Office Facilities | \$70,023.21 |
| Office Administrative Costs | |
| Office Consumables and Services | \$7,119.12 |
| Printing and Communications | \$766.04 |
| Publications | \$49.09 |
| Telecommunications | |
| Telecommunications - Usage | \$4,307.49 |
| Telecommunications - Residential - Official | \$907.27 |

Travelling Allowance**Parliamentary Travelling Allowance**

| Date From | Date To | Location | Details | No. of Nights | Rate | Spouse | Amount |
|------------------|----------------|-----------------|--|--------------------------|-------------|---------------|-------------------|
| 28 Feb 14 | 28 Feb 14 | Darwin | Shadow Parliamentary Secretary - Official Business | 1 | \$415.00 | | \$415.00 |
| 22 Apr 14 | 23 Apr 14 | Adelaide | Shadow Parliamentary Secretary - Official Business | 2 | \$354.00 | | \$708.00 |
| 28 Apr 14 | 29 Apr 14 | Norfolk Island | External Territory Visit | 2 | \$475.00 | | \$950.00 |
| | | | | 5 | | | \$2,073.00 |

Domestic Scheduled Fares**Fares**

| Details | Amount | Notes |
|--------------------------------------|-------------------|-------|
| 23 Jan 14 - Canberra to Brisbane | \$398.88 | |
| 23 Jan 14 - Brisbane to Canberra | \$398.88 | |
| 5 Feb 14 - Canberra to Melbourne | \$334.66 | |
| 5 Feb 14 - Melbourne to Canberra | \$334.66 | |
| 14 Feb 14 - Canberra to Brisbane | \$398.88 | |
| 14 Feb 14 - Brisbane to Canberra | \$267.06 | |
| 28 Feb 14 - Canberra to Sydney | \$510.16 | |
| 28 Feb 14 - Sydney to Darwin | | |
| 1 Mar 14 - Darwin to Brisbane | \$846.04 | |
| 1 Mar 14 - Brisbane to Canberra | | |
| 8 Mar 14 - Canberra to Melbourne | \$334.66 | |
| 8 Mar 14 - Melbourne to Canberra | \$334.66 | |
| 15 Mar 14 - Canberra to Sydney | \$269.60 | |
| 16 Mar 14 - Sydney to Canberra | \$269.60 | |
| 23 Apr 14 - Canberra to Melbourne | \$439.29 | |
| 23 Apr 14 - Melbourne to Adelaide | | |
| 24 Apr 14 - Adelaide to Canberra | \$261.53 | |
| 28 Apr 14 - Canberra to Sydney | \$158.34 | |
| 28 Apr 14 - Sydney to Norfolk Island | \$652.18 | |
| 24 May 14 - Canberra to Sydney | \$281.42 | |
| 24 May 14 - Sydney to Canberra | \$281.42 | |
| | \$6,771.92 | |

Car Costs**Private-Plated Vehicle**

| Details | Amount |
|--------------------------------------|-------------------|
| Lease 1 Jan to 31 Jan 14 | \$734.65 |
| Fuel 30 Jan 14 | \$81.16 |
| Lease 1 Feb to 28 Feb 14 | \$734.65 |
| Fuel 20 Feb 14 | \$79.85 |
| Lease 1 Mar to 29 Mar 14 | \$687.23 |
| Lease adj 1 Mar to 29 Mar 14 | -\$236.95 |
| Lease 18 Mar to 17 Apr 14 | \$713.79 |
| ACT B Class parking permit 21 Mar 14 | \$42.00 |
| Fuel 9 Apr 14 | \$76.31 |
| Lease 18 Apr to 17 May 14 | \$713.79 |
| Fuel 7 May 14 | \$80.25 |
| Lease 18 May to 17 Jun 14 | \$713.79 |
| | \$4,420.51 |

COMCAR

| Details | Amount |
|----------------------|----------|
| 23 Jan 14 - Brisbane | \$49.30 |
| 23 Jan 14 - Brisbane | \$49.30 |
| 5 Feb 14 - Melbourne | \$77.75 |
| 5 Feb 14 - Melbourne | \$41.90 |
| 14 Feb 14 - Brisbane | \$159.36 |
| 14 Feb 14 - Brisbane | \$118.01 |
| 28 Feb 14 - Darwin | \$340.60 |
| 1 Mar 14 - Darwin | \$78.60 |
| 15 Mar 14 - Sydney | \$87.60 |
| 15 Mar 14 - Sydney | \$78.60 |
| 22 Apr 14 - Adelaide | \$41.80 |
| 22 Apr 14 - Adelaide | \$53.71 |
| 22 Apr 14 - Adelaide | \$95.63 |
| 22 Apr 14 - Adelaide | \$65.50 |
| 23 Apr 14 - Adelaide | \$61.57 |
| 23 Apr 14 - Adelaide | \$107.42 |
| 24 Apr 14 - Adelaide | \$453.26 |
| 25 Apr 14 - Canberra | \$78.60 |
| 25 Apr 14 - Canberra | \$78.60 |
| 30 Apr 14 - Canberra | \$41.92 |
| 24 May 14 - Canberra | \$78.60 |

Car Costs**COMCAR**

| Details | Amount |
|--------------------|-------------------|
| 24 May 14 - Sydney | \$87.60 |
| 24 May 14 - Sydney | \$78.60 |
| | \$2,403.83 |

Cabcharge

| Details | Amount |
|-----------|-----------------|
| 28 Feb 14 | \$24.37 |
| 1 Mar 14 | \$29.72 |
| 22 Apr 14 | \$30.43 |
| 24 Apr 14 | \$28.61 |
| | \$113.13 |

Other Car Costs

| Details | Amount |
|------------------------------------|-----------------|
| Taxi 8 Mar 13 | \$44.73 |
| Taxi 8 Mar 13 | \$52.27 |
| Taxi 28 Apr 14 | \$25.45 |
| Norfolk Island 28 Apr to 30 Apr 14 | \$20.91 |
| | \$143.36 |

Parking

| Details | Amount |
|------------------|----------------|
| Parking 8 Mar 13 | \$25.00 |
| | \$25.00 |

Office Facilities

| Details | Amount |
|------------------|-------------|
| Aggregated Total | \$70,023.21 |

Office Administrative Costs**Office Consumables and Services**

| Details | Amount |
|---|-------------------|
| General office consumables 1 Jan to 31 Jan 14 | \$156.72 |
| MFD Colour copy charge 28 Jan to 27 Feb 14 | \$42.08 |
| MFD Monochrome copy charge 28 Jan to 27 Feb 14 | \$1.12 |
| General office consumables 1 Feb to 28 Feb 14 | \$148.98 |
| Photocopy paper 1 Feb to 28 Feb 14 | \$12.79 |
| Digital cameras 1 Feb to 28 Feb 14 | \$986.65 |
| Data projectors 1 Feb to 28 Feb 14 | \$1,152.55 |
| Flags 25 Feb 14 | \$1,750.00 |
| Flags 25 Feb 14 | \$1,352.27 |
| Flags 25 Feb 14 | \$875.00 |
| MFD Monochrome copy charge 28 Feb to 27 Mar 14 | \$2.49 |
| MFD Colour copy charge 28 Feb to 27 Mar 14 | \$72.51 |
| General office consumables 1 Mar to 31 Mar 14 | \$58.85 * |
| General office consumables 1 Mar to 31 Mar 14 | \$58.85 |
| Occupational health and safety 1 Mar to 31 Mar 14 | \$22.17 |
| Occupational health and safety 1 Mar to 31 Mar 14 | \$22.17 * |
| Printer consumables 1 Mar to 31 Mar 14 | \$13.14 * |
| Printer consumables 1 Mar to 31 Mar 14 | \$13.14 |
| MFD Colour copy charge 28 Mar to 27 Apr 14 | \$40.76 |
| MFD Monochrome copy charge 28 Mar to 27 Apr 14 | \$3.55 |
| General office consumables 1 Apr to 30 Apr 14 | \$176.78 |
| Occupational health and safety 1 Apr to 30 Apr 14 | \$22.17 |
| MFD Monochrome copy charge 28 Apr to 27 May 14 | \$4.98 |
| MFD Colour copy charge 28 Apr to 27 May 14 | \$27.47 |
| General office consumables 1 May to 31 May 14 | \$101.94 |
| | \$7,119.12 |

* Supplier billing error. Adjustment to be reflected in a subsequent reporting period.

Printing and Communications

| Details | Amount |
|---|-------------|
| Distribution late payment fee Jan 14 | \$15.00 |
| 1 Printed item 28 Jan 14 | \$682.24 |
| 1 Printed item 26 Feb 14 | \$395.00 |
| 1 Printed item 28 Feb 14 | \$595.00 |
| Refund of distribution 1 Apr to 30 Apr 14 | -\$3,733.53 |
| 500 Printed items 3 Apr 14 | \$765.00 |

Office Administrative Costs**Printing and Communications**

| Details | Amount |
|--|-----------------|
| Distribution 1 May to 31 May 14 | \$131.53 |
| Distribution 1 May to 31 May 14 | \$20.80 |
| 1 Printed item 4 Jun 14 | \$120.00 |
| 55,000 Personalised letterhead stationery 5 Jun 14 | \$1,450.00 |
| 1,000 Personalised letterhead stationery 6 Jun 14 | \$325.00 |
| | \$766.04 |

Publications

| Details | Amount |
|--|----------------|
| Administrative fees 6 Jan to 29 Jan 14 | \$2.73 |
| 18 The Canberra Times 6 Jan to 29 Jan 14 | \$32.73 |
| 3 The Canberra Times (Sat) 6 Jan to 29 Jan 14 | \$8.18 |
| 3 The Sunday Canberra Times 6 Jan to 29 Jan 14 | \$5.45 |
| | \$49.09 |

Telecommunications**Telecommunications - Usage**

| Details | Amount |
|--|-------------------|
| Office phones 1 Jan 14 | \$263.92 |
| Office fax 1 Jan 14 | \$34.94 |
| Office phones 1 Feb 14 | \$261.54 |
| Office fax 1 Feb 14 | \$33.34 |
| Office phones 1 Mar 14 | \$341.23 |
| Office fax 1 Mar 14 | \$34.79 |
| Office phones directory charges 1 Apr 14 | \$2,303.20 |
| Office phones 1 Apr 14 | \$262.70 |
| Office fax 1 Apr 14 | \$35.15 |
| Office phones 2 May 14 | \$288.83 |
| Office fax 2 May 14 | \$33.07 |
| Office phones directory charges 1 Jun 14 | \$72.40 |
| Office phones 1 Jun 14 | \$308.65 |
| Office fax 1 Jun 14 | \$33.73 |
| | \$4,307.49 |

Telecommunications - Residential - Official

| Details | Amount |
|------------------------------|-----------------|
| Residential phones 1 Jan 14 | \$77.27 |
| Dedicated data line 1 Jan 14 | \$54.50 |
| Residential phones 1 Feb 14 | \$91.68 |
| Dedicated data line 1 Feb 14 | \$54.50 |
| Residential phones 1 Mar 14 | \$95.38 |
| Dedicated data line 1 Mar 14 | \$54.50 |
| Residential phones 1 Apr 14 | \$97.15 |
| Dedicated data line 1 Apr 14 | \$54.50 |
| Residential phones 2 May 14 | \$114.27 |
| Dedicated data line 2 May 14 | \$54.50 |
| Residential phones 1 Jun 14 | \$104.52 |
| Dedicated data line 1 Jun 14 | \$54.50 |
| | \$907.27 |



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*Supporting Information for Expenditure on Entitlements
paid between 1 January and 30 June 2014 relating to usage
before 1 January 2014*

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Six-Monthly Expenditure Report

Summary of Parliamentary Expenditure

Expenses before 1 January 2014

| | This Period |
|------------------------------------|-------------|
| Car Costs | |
| Private-Plated Vehicle | \$240.82 |
| Office Facilities | \$3,642.25 |
| Office Fit Outs | \$566.50 |
| Office Administrative Costs | |
| Office Consumables and Services | \$180.55 |
| Printing and Communications | \$59,591.58 |
| Publications | \$362.27 |

Ms Gai Brodtmann MP

Transaction Details - Before 1 January 2014

Car Costs

Private-Plated Vehicle

| Details | Amount |
|--------------------------|-----------------|
| Fuel 26 Nov to 12 Dec 13 | \$158.87 |
| Fuel 21 Dec 13 | \$81.95 |
| | \$240.82 |

Ms Gai Brodtmann MP

Transaction Details - Before 1 January 2014

Office Facilities

| Details | Amount |
|------------------|------------|
| Aggregated Total | \$3,642.25 |

Office Fit Outs

| Details | Amount |
|------------------|----------|
| Aggregated Total | \$566.50 |

Office Administrative Costs**Office Consumables and Services**

| Details | Amount |
|---|-----------------|
| MFD Colour copy charge 28 Oct to 27 Nov 13 | \$49.77 |
| MFD Monochrome copy charge 28 Oct to 27 Nov 13 | \$5.18 |
| MFD Colour copy charge 28 Nov to 27 Dec 13 | \$39.38 |
| MFD Monochrome copy charge 28 Nov to 27 Dec 13 | \$1.58 |
| General office consumables 1 Dec to 31 Dec 13 | \$59.88 |
| Occupational health and safety 1 Dec to 31 Dec 13 | \$1.75 |
| MFD Monochrome copy charge 28 Dec 13 to 27 Jan 14 | \$0.90 |
| MFD Colour copy charge 28 Dec 13 to 27 Jan 14 | \$22.11 |
| | \$180.55 |

Printing and Communications

| Details | Amount |
|---------------------------------|--------------------|
| Printing 22 Nov 13 | \$350.00 |
| 1,000 Printed items 28 Nov 13 | \$3,197.00 |
| Distribution 1 Dec to 31 Dec 13 | \$15,100.85 |
| 76,500 Printed items 12 Dec 13 | \$30,492.00 |
| Distribution 12 Dec 13 | \$8,179.00 |
| 1 Printed item 12 Dec 13 | \$1,363.64 |
| 1 Printed item 16 Dec 13 | \$909.09 |
| | \$59,591.58 |

Publications

| Details | Amount |
|--|-----------------|
| 4 The Canberra Times (Sat) 3 Nov to 1 Dec 13 | \$10.91 |
| Administrative fees 3 Nov to 1 Dec 13 | \$2.73 |
| 21 The Canberra Times 3 Nov to 1 Dec 13 | \$38.18 |
| 3 The Sunday Canberra Times 3 Nov to 1 Dec 13 | \$5.45 |
| Administrative fees 1 Dec to 20 Dec 13 | \$2.73 |
| 15 The Canberra Times 1 Dec to 20 Dec 13 | \$27.27 |
| 2 The Canberra Times (Sat) 1 Dec to 20 Dec 13 | \$5.45 |
| 2 The Sunday Canberra Times 1 Dec to 20 Dec 13 | \$3.64 |
| 182 The Canberra Times 16 Dec 13 to 16 Jun 14 | \$265.91 |
| | \$362.27 |