Expenditure on Entitlements paid by the Department of Finance

1 January to 30 June 2014

Final Report

Summary of Expenditure

Paid between 1 January and 30 June 2014

Name	Domestic Scheduled Fares 1
Mr Gary Humphries	\$0.00

Summary of Expenditure by Period

	Expenses From 1 January 2014	Expenses Before 1 January 2014
Domestic Scheduled Fares	\$0.00	\$0.00
Total Expenditure	\$0.00	\$0.00

Expenditure on Entitlements paid by the Department of Finance

1 January to 30 June 2014

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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
Mr Gary Humphries	Canberra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$685.00	\$0.00	\$6,143.00	\$0.00	\$0.00

Summary of Parliamentary Expenditure by Period

	Expenses From 1 January 2014	Expenses Before 1 January 2014
Travelling Allowance	\$0.00	\$0.00
Overseas Travel	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs	\$0.00	\$0.00
Office Facilities	\$0.00	\$685.00
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Printing and Communications	\$0.00	\$6,143.00
Telecommunications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00
Total Expenditure	\$0.00	\$6,828.00

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

Final Report

Summary of Parliamentary Expenditure

Expenses before 1 January 2014

	This Period
Office Facilities	\$685.00
Office Administrative Costs	
Printing and Communications	\$6,143.00

Transaction Details - Before 1 January 2014

Office Facilities

Details	Amount
Aggregated Total	\$685.00

Transaction Details - Before 1 January 2014

Office Administrative Costs

Printing and Communications

Details	Amount
Distribution 24 Aug to 25 Aug 13	\$6,143.00
	\$6,143.00