



Australian Government

Department of Finance

Senator Zed Seselja

Expenditure on Entitlements paid by the
Department of Finance

1 January to 30 June 2015

Final Report

Six-Monthly Expenditure Report

Senator Zed Seselja

Summary of Parliamentary Expenditure

Paid between 1 January and 30 June 2015

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
Senator Zed Seselja	Canberra	\$8,524.00	\$5,378.81	\$12,787.68	\$0.00	\$8,527.57	\$104,257.92	\$1,170.77	\$23,469.37	\$5,070.36	\$0.00

¹⁻¹⁰ See Explanatory Notes

Senator Zed Seselja

Summary of Parliamentary Expenditure by Period

	Expenses From 1 January 2015	Expenses Before 1 January 2015
Travelling Allowance		
Parliamentary Travelling Allowance	\$4,850.00	\$2,031.00
Daily Expense Allowance	\$1,461.00	\$182.00
Overseas Travel		
Parliamentary Delegations	\$5,378.81	\$0.00
Domestic Scheduled Fares		
Fares	\$11,095.14	\$1,692.54
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$5,098.82	\$1,876.83
COMCAR	\$1,476.32	\$0.00
Cabcharge	\$75.60	\$0.00
Office Facilities	\$102,750.62	\$1,507.30
Office Fit Outs	\$1,170.77	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$10,051.55	\$2,478.12
Printing and Communications	\$8,411.99	\$1,035.38
Publications	\$1,333.51	\$158.82
Telecommunications		
Telecommunications - Usage	\$4,178.20	\$0.00
Telecommunications - Residential - Official	\$0.00	\$892.16
Family Travel Costs	\$0.00	\$0.00
Total Expenditure	\$157,332.33	\$11,854.15



Australian Government
Department of Finance

Senator Zed Seselja

*Supporting Information for Expenditure on Entitlements
paid between 1 January and 30 June 2015 relating to usage
from 1 January 2015*

Final Report

Six-Monthly Expenditure Report

Senator Zed Seselja

Summary of Parliamentary Expenditure

Expenses from 1 January 2015

	This Period
Travelling Allowance	
Parliamentary Travelling Allowance	\$4,850.00
Daily Expense Allowance	\$1,461.00
Overseas Travel	
Parliamentary Delegations	\$5,378.81
Domestic Scheduled Fares	
Fares	\$11,095.14
Car Costs	
Private-Plated Vehicle	\$5,098.82
COMCAR	\$1,476.32
Cabcharge	\$75.60
Office Facilities	\$102,750.62
Office Fit Outs	\$1,170.77
Office Administrative Costs	
Office Consumables and Services	\$10,051.55
Printing and Communications	\$8,411.99
Publications	\$1,333.51
Telecommunications	
Telecommunications - Usage	\$4,178.20

Travelling Allowance**Parliamentary Travelling Allowance**

Date From	Date To	Location	Details	No. of Nights	Rate	Spouse	Amount
3 Feb 15	5 Feb 15	Norfolk Island	Representing Minister or Presiding Officer	3	\$478.00		\$1,434.00
16 Feb 15	16 Feb 15	Perth	Community Affairs	1	\$409.00		\$409.00
17 Feb 15	17 Feb 15	Sydney	Community Affairs	1	\$395.00		\$395.00
10 Mar 15	10 Mar 15	Melbourne	Community Affairs	1	\$377.00		\$377.00
16 Apr 15	16 Apr 15	Brisbane	Community Affairs	1	\$406.00		\$406.00
21 Apr 15	23 Apr 15	Norfolk Island	External Territory Visit	3	\$478.00		\$1,434.00
28 May 15	28 May 15	Sydney	Electorate Business	1	\$395.00		\$395.00
				11			\$4,850.00

Daily Expense Allowance

Date From	Date To	Location	Details	No. of Nights	Rate	Spouse	Amount
9 Feb 15	12 Feb 15	Parl House	Sittings of Parliament	4	\$85.00		\$182.00
13 Feb 15	13 Feb 15	Parl House	Community Affairs	1	\$85.00		\$46.00
24 Feb 15	26 Feb 15	Parl House	Senate Estimates	3	\$85.00		\$137.00
27 Feb 15	27 Feb 15	Parl House	Community Affairs	1	\$85.00		\$46.00
2 Mar 15	5 Mar 15	Parl House	Sittings of Parliament	4	\$85.00		\$182.00
16 Mar 15	19 Mar 15	Parl House	Sittings of Parliament	4	\$85.00		\$182.00
23 Mar 15	26 Mar 15	Parl House	Sittings of Parliament	4	\$85.00		\$182.00
27 Mar 15	27 Mar 15	Parl House	National Disability Insurance Scheme	1	\$85.00		\$46.00
15 Apr 15	15 Apr 15	Parl House	Health - Sen	1	\$85.00		\$46.00
16 Apr 15	16 Apr 15	Parl House	Community Affairs	1	\$85.00		\$46.00
20 Apr 15	20 Apr 15	Parl House	Community Affairs	1	\$85.00		\$46.00
26 May 15	26 May 15	Parl House	Senate Estimates	1	\$85.00		\$46.00
28 May 15	28 May 15	Parl House	Senate Estimates	1	\$85.00		\$46.00
1 Jun 15	4 Jun 15	Parl House	Senate Estimates	4	\$85.00		\$182.00
5 Jun 15	5 Jun 15	Parl House	Community Affairs	1	\$85.00		\$46.00
				32			\$1,461.00

Overseas Travel Summary

Places Visited	Reason For Travel	Date	Amount
<i>Parliamentary Delegations</i>			
Canada	Parliamentary Delegation.	6 Jun to 14 Jun 15	\$5,378.81
Total			\$5,378.81

Overseas Travel

Canada

6 Jun to 14 Jun 15

Parliamentary Delegation.

Entitlement Name	Amount
OS Delegation - Accommodation and meals	\$2,836.51
OS Delegation - Equipment allowance	\$430.00
OS Delegation - Ground transport	\$1,232.06
OS Delegation - Travel advance	\$880.24
	\$5,378.81

Domestic Scheduled Fares**Fares**

Details	Amount	Notes
3 Feb 15 - Canberra to Brisbane	\$618.73	
3 Feb 15 - Brisbane to Norfolk Island	\$608.23	
6 Feb 15 - Norfolk Island to Sydney	\$672.63	
6 Feb 15 - Sydney to Canberra	\$158.34	
16 Feb 15 - Canberra to Melbourne	\$1,406.72	
16 Feb 15 - Melbourne to Perth		
17 Feb 15 - Perth to Sydney	\$1,594.85	
18 Feb 15 - Sydney to Canberra	\$158.34	
10 Mar 15 - Canberra to Melbourne	\$585.77	
11 Mar 15 - Melbourne to Canberra	\$585.77	
16 Apr 15 - Canberra to Brisbane	\$695.56	
17 Apr 15 - Brisbane to Canberra	\$695.56	
21 Apr 15 - Canberra to Brisbane	\$618.73	
21 Apr 15 - Brisbane to Norfolk Island	\$633.70	
24 Apr 15 - Norfolk Island to Sydney	\$654.12	
24 Apr 15 - Sydney to Canberra	\$158.34	
28 May 15 - Canberra to Sydney	\$158.34	
29 May 15 - Sydney to Canberra	\$298.53	
6 Jun 15 - Canberra to Sydney	\$494.35	
14 Jun 15 - Sydney to Canberra	\$298.53	
	\$11,095.14	

Car Costs**Private-Plated Vehicle**

Details	Amount
Car cleaning 13 Jan 15	\$20.00
Lease 17 Jan to 16 Feb 15	\$982.45
Fuel 28 Jan to 27 Feb 15	\$334.97
Lease 17 Feb to 16 Mar 15	\$982.45
Fuel 7 Mar to 20 Mar 15	\$225.33
Lease 17 Mar to 16 Apr 15	\$982.45
Fuel 27 Mar to 21 Apr 15	\$382.68
Car cleaning 10 Apr 15	\$18.18
ACT B Class parking permit 16 Apr 15	\$43.80
Lease 17 Apr to 16 May 15	\$1,126.51
	\$5,098.82

COMCAR

Details	Amount
3 Feb 15 - Canberra	\$40.00
6 Feb 15 - Canberra	\$40.00
16 Feb 15 - Canberra	\$40.00
16 Feb 15 - Perth	\$40.00
17 Feb 15 - Perth	\$40.00
17 Feb 15 - Sydney	\$49.40
18 Feb 15 - Sydney	\$64.19
18 Feb 15 - Canberra	\$41.80
10 Mar 15 - Canberra	\$41.80
10 Mar 15 - Melbourne	\$43.90
11 Mar 15 - Melbourne	\$43.82
11 Mar 15 - Canberra	\$41.80
16 Apr 15 - Canberra	\$40.00
16 Apr 15 - Brisbane	\$50.50
17 Apr 15 - Brisbane	\$66.57
17 Apr 15 - Canberra	\$41.80
21 Apr 15 - Canberra	\$40.00
24 Apr 15 - Canberra	\$41.80
25 Apr 15 - Canberra	\$78.60 ⁴
25 Apr 15 - Canberra	\$78.60 ⁴
14 May 15 - Canberra	\$40.00 ⁴
14 May 15 - Canberra	\$40.00 ⁴
29 May 15 - Sydney	\$44.54

Car Costs**COMCAR**

Details	Amount
6 Jun 15 - Canberra	\$78.60
14 Jun 15 - Canberra	\$80.40
26 Jun 15 - Melbourne	\$65.50
28 Jun 15 - Melbourne	\$82.30
28 Jun 15 - Canberra	\$80.40
	\$1,476.32

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Cabcharge

Details	Amount
6 Feb 15	\$44.10
18 Feb 15	\$18.99
17 Apr 15	\$12.51
	\$75.60

Senator Zed Seselja

Transaction Details - From 1 January 2015

Office Facilities

Details	Amount
Aggregated Total	\$102,750.62

Senator Zed Seselja

Transaction Details - From 1 January 2015

Office Fit Outs

Details	Amount
Aggregated Total	\$1,170.77

Office Administrative Costs

Office Consumables and Services

Details	Amount
General office consumables 1 Jan to 31 Jan 15	\$157.35
MFD Monochrome copy charge 28 Jan to 27 Feb 15	\$0.77
MFD Colour copy charge 28 Jan to 27 Feb 15	\$72.14
General office consumables 1 Feb to 28 Feb 15	\$509.39
MFD Colour copy charge 28 Feb to 27 Mar 15	\$225.79
MFD Monochrome copy charge 28 Feb to 27 Mar 15	\$1.97
General office consumables 1 Mar to 31 Mar 15	\$411.40
Photocopy paper 1 Mar to 31 Mar 15	\$453.37
Printer consumables 1 Mar to 31 Mar 15	\$968.61
General office consumables 1 Apr to 30 Apr 15	\$849.55
Photocopy paper 1 Apr to 30 Apr 15	\$677.30
Digital cameras 1 Apr to 30 Apr 15	\$89.25
Freight costs 10 Apr 15	\$178.40
Flags 10 Apr 15	\$153.60
Flags 10 Apr 15	\$490.00
Flags 10 Apr 15	\$245.00
Flags 29 Apr 15	\$1,790.50
Flags 29 Apr 15	\$553.30
Flags 29 Apr 15	\$71.62
General office consumables 1 May to 31 May 15	\$712.00
Photocopy paper 1 May to 31 May 15	\$794.50
Printer consumables 1 May to 31 May 15	\$645.74
	\$10,051.55

Printing and Communications

Details	Amount
Distribution credit 1 Jan to 31 Jan 15	-\$22.73
Distribution late payment fee Jan 15	\$15.00
Distribution 1 Jan to 31 Jan 15	\$909.98
Distribution 1 Feb to 28 Feb 15	\$1.22
Distribution late payment fee Feb 15	\$15.00
e-material 18 Feb 15	\$35.86
e-material 20 Feb 15	\$40.37
e-material 22 Feb 15	\$43.96
e-material 24 Feb 15	\$41.79
e-material 26 Feb 15	\$41.27
e-material 28 Feb 15	\$43.63

Office Administrative Costs**Printing and Communications**

Details	Amount
Distribution 1 Mar to 31 Mar 15	\$3,929.89
e-material 2 Mar 15	\$44.20
e-material 8 Mar 15	\$8.81
32,000 Printed items 24 Mar 15	\$1,536.36
Distribution late payment fee Apr 15	\$15.00
Distribution credit 1 Apr to 30 Apr 15	-\$22.73
Distribution 1 Apr to 30 Apr 15	\$909.09
1 Printed item 16 Apr 15	\$800.00
e-material 27 Apr 15	\$26.02
	\$8,411.99

Publications

Details	Amount
1 The Australian Financial Review (digital) 16 Jan to 15 Feb 15	\$53.64
1 The Sydney Morning Herald (digital) 16 Jan to 15 Feb 15	\$22.73
1 The Daily Telegraph (digital) 22 Jan to 18 Feb 15	\$18.18
4 The Spectator 26 Jan to 22 Feb 15	\$36.18
Administrative fees 26 Jan to 22 Feb 15	\$9.09
1 The Sydney Morning Herald (digital) 16 Feb to 15 Mar 15	\$22.73
1 The Australian Financial Review (digital) 17 Feb to 16 Mar 15	\$53.64
1 The Daily Telegraph (digital) 17 Feb to 18 Mar 15	\$18.18
11 The Canberra Times 13 Mar to 27 Mar 15	\$25.00
Administrative fees 13 Mar to 27 Mar 15	\$10.19
5 The Spectator 13 Mar to 27 Mar 15	\$45.23
1 Quadrant 13 Mar to 27 Mar 15	\$8.09
12 Gallipoli and the ANZACs: Secondary School Resource 17 Mar 15	\$272.18
12 Investigating Gallipoli: Primary School Resource 17 Mar 15	\$272.18
1 The Australian Financial Review (digital) 17 Mar to 16 Apr 15	\$53.64
1 The Daily Telegraph (digital) 19 Mar to 15 Apr 15	\$18.18
Administrative fees 30 Mar to 24 April 15	\$11.09
20 The Canberra Times 30 Mar to 24 April 15	\$45.45
1 Quadrant 30 Mar to 24 April 15	\$8.09
4 The Spectator 30 Mar to 24 April 15	\$36.18
1 The Australian Financial Review (digital) 16 Apr to 15 May 15	\$53.64
1 The Australian Financial Review (digital) 16 May to 15 Jun 15	\$53.64
52 The Spectator 9 Jun 15 to 8 Jun 16	\$186.36
	\$1,333.51

Telecommunications**Telecommunications - Usage**

Details	Amount
Office phones 1 Jan 15	\$178.96
Office fax 1 Jan 15	\$67.21
Office phones 1 Feb 15	\$192.55
Office fax 1 Feb 15	\$68.36
Office phones 4 Mar 15	\$219.17
Office phones directory charges 4 Mar 15	\$2,306.40
Office fax 4 Mar 15	\$75.94
Office phones directory charges 1 Apr 15	\$113.40
Office phones 1 Apr 15	\$220.39
Office fax 1 Apr 15	\$71.54
Office phones 2 May 15	\$259.15
Office fax 2 May 15	\$70.97
Office phones 1 Jun 15	\$263.17
Office fax 1 Jun 15	\$70.99
	\$4,178.20



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*Supporting Information for Expenditure on Entitlements
paid between 1 January and 30 June 2015 relating to usage
before 1 January 2015*

Final Report

Six-Monthly Expenditure Report

Senator Zed Seselja

Summary of Parliamentary Expenditure

Expenses before 1 January 2015

	This Period
Travelling Allowance	
Parliamentary Travelling Allowance	\$2,031.00
Daily Expense Allowance	\$182.00
Domestic Scheduled Fares	
Fares	\$1,692.54
Car Costs	
Private-Plated Vehicle	\$1,876.83
Office Facilities	\$1,507.30
Office Administrative Costs	
Office Consumables and Services	\$2,478.12
Printing and Communications	\$1,035.38
Publications	\$158.82
Telecommunications	
Telecommunications - Residential - Official	\$892.16

Travelling Allowance**Parliamentary Travelling Allowance**

Date From	Date To	Location	Details	No. of Nights	Rate	Spouse	Amount
6 Dec 14	6 Dec 14	Adelaide	Electorate Business	1	\$119.00		\$119.00
8 Dec 14	11 Dec 14	Norfolk Island	External Territory Visit	4	\$478.00		\$1,912.00
				5			\$2,031.00

Daily Expense Allowance

Date From	Date To	Location	Details	No. of Nights	Rate	Spouse	Amount
1 Dec 14	4 Dec 14	Parl House	Sittings of Parliament	4	\$85.00		\$182.00
				4			\$182.00

Domestic Scheduled Fares

Fares

Details	Amount	Notes
8 Dec 14 - Canberra to Sydney	\$1,692.54	
8 Dec 14 - Sydney to Norfolk Island		
12 Dec 14 - Norfolk Island to Sydney		
12 Dec 14 - Sydney to Canberra		
	\$1,692.54	

Senator Zed Seselja

Transaction Details - Before 1 January 2015

Car Costs

Private-Plated Vehicle

Details	Amount
Fuel 27 Nov to 19 Dec 14	\$388.03
Lease 17 Dec 14 to 16 Jan 15	\$982.45
Fuel 22 Dec 14 to 24 Jan 15	\$506.35
	\$1,876.83

Senator Zed Seselja

Transaction Details - Before 1 January 2015

Office Facilities

Details	Amount
Aggregated Total	\$1,507.30

Office Administrative Costs**Office Consumables and Services**

Details	Amount
Software reimbursement 2014/15	\$1,500.00
MFD Colour copy charge 28 Nov to 27 Dec 14	\$16.00
MFD Monochrome copy charge 28 Nov to 27 Dec 14	\$0.33
General office consumables 1 Dec to 31 Dec 14	\$195.61
Flags 4 Dec 14	\$162.27
Flags 4 Dec 14	\$175.00
Flags 4 Dec 14	\$350.00
Flags 4 Dec 14	\$70.00
MFD Colour copy charge 28 Dec 14 to 27 Jan 15	\$8.19
MFD Monochrome copy charge 28 Dec 14 to 27 Jan 15	\$0.72
	\$2,478.12

Printing and Communications

Details	Amount
Distribution 1 Nov to 30 Nov 14	\$18.71
e-material 19 Nov 14	\$27.96
e-material 25 Nov 14	\$2.01
Distribution late payment fee Dec 14	\$15.00
Distribution 1 Dec to 31 Dec 14	\$994.43
Distribution credit 1 Dec to 31 Dec 14	-\$22.73
	\$1,035.38

Publications

Details	Amount
3 The Spectator 1 Dec to 28 Dec 14	\$28.95
Administrative fees 1 Dec to 28 Dec 14	\$9.09
1 The Australian Financial Review (digital) 16 Dec 14 to 15 Jan 15	\$53.64
1 The Sydney Morning Herald (digital) 16 Dec 14 to 15 Jan 15	\$22.73
1 The Daily Telegraph (digital) 25 Dec 14 to 21 Jan 15	\$18.18
1 The Spectator 29 Dec 14 to 25 Jan 15	\$9.05
1 Quadrant 29 Dec 14 to 25 Jan 15	\$8.09
Administrative fees 29 Dec 14 to 25 Jan 15	\$9.09
	\$158.82

Senator Zed Seselja

Transaction Details - Before 1 January 2015

Telecommunications

Telecommunications - Residential - Official

Details	Amount
Residential phones 7 Sep to 24 Nov 13	\$112.71
Residential phones 25 Nov 13 to 24 Feb 14	\$135.81
Residential phones 25 Feb to 24 May 14	\$141.55
Residential phones 25 May to 24 Aug 14	\$140.34
Residential phones 25 Aug to 24 Nov 14	\$178.02
Residential phones 25 Nov 14 to 24 Feb 15	\$183.73
	\$892.16