



**Australian Government**  

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**Department of Finance**

The Hon Michael Danby MP

Expenditure on Entitlements paid by the  
Department of Finance

*1 January to 30 June 2015*

***Final Report***

Six-Monthly Expenditure Report

The Hon Michael Danby MP

## 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
The Hon Michael Danby MP	Melbourne	\$7,551.00	\$0.00	\$14,566.75	\$0.00	\$11,917.51	\$113,453.88	\$0.00	\$55,477.83	\$6,310.85	\$3,814.36

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<sup>1-10</sup> See Explanatory Notes

The Hon Michael Danby MP

## Summary of Parliamentary Expenditure by Period

	Expenses From 1 January 2015	Expenses Before 1 January 2015
<b>Travelling Allowance</b>		
Parliamentary Travelling Allowance	\$7,551.00	\$0.00
<b>Overseas Travel</b>	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>		
Fares	\$14,566.75	\$0.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$5,840.97 <sup>1</sup>	\$320.35 <sup>2</sup>
COMCAR	\$4,816.92	\$0.00
Cabcharge	\$44.59	\$11.41
Other Car Costs	\$883.27	\$0.00
<b>Office Facilities</b>	\$98,230.79	\$15,223.09
<b>Office Fit Outs</b>	\$0.00	\$0.00
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,721.13	\$1,968.50
Printing and Communications	\$45,742.46	\$3,695.65
Publications	\$0.00	\$1,350.09
<b>Telecommunications</b>		
Telecommunications - Usage	\$5,022.52	\$340.32
Telecommunications - Residential - Official	\$918.01	\$30.00
<b>Family Travel Costs</b>		
Domestic Scheduled Fares	\$3,459.17	\$0.00
COMCAR	\$355.19	\$0.00
<b>Total Expenditure</b>	<b>\$190,152.77</b>	<b>\$22,939.41</b>

<sup>1</sup> Includes adjustments of -\$75.00<sup>2</sup> Includes adjustments of -\$100.00



**Australian Government**  
**Department of Finance**

The Hon Michael Danby MP

*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

The Hon Michael Danby MP

## Summary of Parliamentary Expenditure

Expenses from 1 January 2015

	This Period
<b>Travelling Allowance</b>	
Parliamentary Travelling Allowance	\$7,551.00
<b>Domestic Scheduled Fares</b>	
Fares	\$14,566.75
<b>Car Costs</b>	
Private-Plated Vehicle	\$5,840.97
COMCAR	\$4,816.92
Cabcharge	\$44.59
Other Car Costs	\$883.27
<b>Office Facilities</b>	\$98,230.79
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$2,721.13
Printing and Communications	\$45,742.46
<b>Telecommunications</b>	
Telecommunications - Usage	\$5,022.52
Telecommunications - Residential - Official	\$918.01
<b>Family Travel Costs</b>	
Domestic Scheduled Fares	\$3,459.17
COMCAR	\$355.19

**Travelling Allowance****Parliamentary Travelling Allowance**

Date From	Date To	Location	Details	No. of Nights	Rate	Spouse	Amount
5 Jan 15	8 Jan 15	Sydney	Shadow Parliamentary Secretary - Official Business	4	\$132.00		\$528.00
9 Feb 15	11 Feb 15	Canberra	Sittings of Parliament	3	\$271.00		\$813.00
23 Feb 15	23 Feb 15	Canberra	Sittings of Parliament	1	\$271.00		\$271.00
25 Feb 15	25 Feb 15	Canberra	Sittings of Parliament	1	\$271.00		\$271.00
26 Feb 15	26 Feb 15	Sydney	Shadow Parliamentary Secretary - Official Business	1	\$395.00		\$395.00
2 Mar 15	4 Mar 15	Canberra	Sittings of Parliament	3	\$271.00		\$813.00
16 Mar 15	18 Mar 15	Canberra	Sittings of Parliament	3	\$271.00		\$813.00
23 Mar 15	25 Mar 15	Canberra	Sittings of Parliament	3	\$271.00		\$813.00
11 May 15	13 May 15	Canberra	Sittings of Parliament	3	\$271.00		\$813.00
18 May 15	18 May 15	Sydney	Shadow Parliamentary Secretary - Official Business	1	\$395.00		\$395.00
25 May 15	27 May 15	Canberra	Sittings of Parliament	3	\$271.00		\$813.00
1 Jun 15	3 Jun 15	Canberra	Sittings of Parliament	3	\$271.00		\$813.00
				<b>29</b>			<b>\$7,551.00</b>

**Domestic Scheduled Fares****Fares**

Details	Amount	Notes
4 Jan 15 - Melbourne to Sydney	\$577.85	
8 Jan 15 - Sydney to Melbourne	\$577.85	
30 Jan 15 - Melbourne to Coolangatta	\$494.66	
5 Feb 15 - Coolangatta to Melbourne	\$494.66	
9 Feb 15 - Melbourne to Canberra	\$516.99	
12 Feb 15 - Canberra to Melbourne	\$516.99	
23 Feb 15 - Melbourne to Canberra	\$516.99	
24 Feb 15 - Canberra to Melbourne	\$516.99	
25 Feb 15 - Melbourne to Canberra	\$516.99	
26 Feb 15 - Canberra to Sydney	\$421.36	
27 Feb 15 - Sydney to Melbourne	\$577.85	
2 Mar 15 - Melbourne to Canberra	\$516.99	
5 Mar 15 - Canberra to Melbourne	\$516.99	
16 Mar 15 - Melbourne to Canberra	\$516.99	
19 Mar 15 - Canberra to Melbourne	\$516.99	
23 Mar 15 - Melbourne to Canberra	\$523.36	
26 Mar 15 - Canberra to Melbourne	\$523.36	
11 May 15 - Melbourne to Canberra	\$523.36	
14 May 15 - Canberra to Melbourne	\$592.59	
18 May 15 - Melbourne to Sydney	\$577.85	
19 May 15 - Sydney to Melbourne	\$577.85	
25 May 15 - Melbourne to Canberra	\$523.36	
28 May 15 - Canberra to Melbourne	\$523.36	
1 Jun 15 - Melbourne to Canberra	\$555.18	
4 Jun 15 - Canberra to Melbourne	\$555.18	
9 Jun 15 - Melbourne to Sydney	\$609.67	
10 Jun 15 - Sydney to Melbourne	\$684.49	
	<b>\$14,566.75</b>	

**Car Costs****Private-Plated Vehicle**

Details	Amount
Lease 1 Jan to 31 Jan 15	\$926.56
Infringement notice fee 1 Jan 15	\$25.00
Reimbursement of infringement notice fee 1 Jan 15	-\$25.00
Fuel 29 Jan 15	\$68.19
Lease 1 Feb to 28 Feb 15	\$926.56
Fuel 9 Feb 15	\$26.52
Fuel 15 Feb to 6 Mar 15	\$186.90
Infringement notice fee 24 Feb 15	\$25.00
Reimbursement of infringement notice fee 24 Feb 15	-\$25.00
Infringement notice fee 26 Feb 15	\$25.00
Reimbursement of infringement notice fee 26 Feb 15	-\$25.00
Lease 1 Mar to 31 Mar 15	\$926.56
Lease 1 Apr to 30 Apr 15	\$926.56
Lease 1 May to 31 May 15	\$926.56
Lease 1 Jun to 30 Jun 15	\$926.56
	<b>\$5,840.97</b>

**COMCAR**

Details	Amount
4 Jan 15 - Melbourne	\$84.60
6 Jan 15 - Sydney	\$68.79
6 Jan 15 - Sydney	\$51.75
6 Jan 15 - Sydney	\$74.67
6 Jan 15 - Sydney	\$86.46
7 Jan 15 - Sydney	\$74.67
7 Jan 15 - Sydney	\$91.70
8 Jan 15 - Sydney	\$57.00
8 Jan 15 - Melbourne	\$52.77
10 Jan 15 - Melbourne	\$104.80
30 Jan 15 - Melbourne	\$74.94
5 Feb 15 - Melbourne	\$56.47
9 Feb 15 - Melbourne	\$72.81
12 Feb 15 - Melbourne	\$51.23
23 Feb 15 - Melbourne	\$66.26
24 Feb 15 - Canberra	\$40.00
24 Feb 15 - Melbourne	\$48.00
25 Feb 15 - Melbourne	\$81.98



**Car Costs****COMCAR**

Details	Amount
26 Feb 15 - Sydney	\$86.69
26 Feb 15 - Sydney	\$43.23
27 Feb 15 - Sydney	\$40.00
27 Feb 15 - Melbourne	\$55.16
2 Mar 15 - Melbourne	\$70.19
5 Mar 15 - Melbourne	\$57.78
10 Mar 15 - Melbourne	\$129.69
16 Mar 15 - Melbourne	\$67.57
19 Mar 15 - Melbourne	\$56.47
23 Mar 15 - Melbourne	\$71.50
26 Mar 15 - Melbourne	\$90.36
27 Mar 15 - Melbourne	\$85.15
19 Apr 15 - Melbourne	\$151.96
19 Apr 15 - Melbourne	\$84.60
8 May 15 - Melbourne	\$51.23
11 May 15 - Melbourne	\$185.30
14 May 15 - Melbourne	\$49.92
17 May 15 - Melbourne	\$78.60
18 May 15 - Melbourne	\$47.92
18 May 15 - Sydney	\$50.01
18 May 15 - Sydney	\$40.00
18 May 15 - Sydney	\$72.05
18 May 15 - Sydney	\$72.05
19 May 15 - Sydney	\$40.00
19 May 15 - Sydney	\$40.00
19 May 15 - Melbourne	\$48.82
24 May 15 - Melbourne	\$78.60
24 May 15 - Melbourne	\$78.60
24 May 15 - Melbourne	\$82.80
25 May 15 - Melbourne	\$83.29
25 May 15 - Canberra	\$78.60
28 May 15 - Canberra	\$40.00
28 May 15 - Melbourne	\$59.09
30 May 15 - Melbourne	\$100.87
1 Jun 15 - Melbourne	\$51.85
3 Jun 15 - Canberra	\$78.60
4 Jun 15 - Canberra	\$53.71
4 Jun 15 - Melbourne	\$48.00

**Car Costs****COMCAR**

Details	Amount
9 Jun 15 - Melbourne	\$48.47
9 Jun 15 - Melbourne	\$76.57
9 Jun 15 - Sydney	\$49.40
10 Jun 15 - Sydney	\$85.15
10 Jun 15 - Melbourne	\$86.60
10 Jun 15 - Melbourne	\$40.00
10 Jun 15 - Melbourne	\$43.23
15 Jun 15 - Melbourne	\$59.71
18 Jun 15 - Melbourne	\$52.54
21 Jun 15 - Melbourne	\$84.60
21 Jun 15 - Sydney	\$82.20
22 Jun 15 - Sydney	\$44.70
25 Jun 15 - Melbourne	\$124.59
	<b>\$4,816.92</b>

**Cabcharge**

Details	Amount
9 Jan 15	\$13.90
27 Mar 15	\$17.84
27 Mar 15	\$12.85
	<b>\$44.59</b>

**Other Car Costs**

Details	Amount
Coolangatta 30 Jan to 5 Feb 15	\$883.27
	<b>\$883.27</b>

## Office Facilities

Details	Amount
Aggregated Total	\$98,230.79

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## Office Administrative Costs

### Office Consumables and Services

Details	Amount
General office consumables 1 Jan to 31 Jan 15	\$167.90
Photocopy paper 1 Jan to 31 Jan 15	\$99.92
Water refills 15 Jan 15	\$1.14
Water refills 15 Jan 15	\$38.70
MFD Colour copy charge 28 Jan to 27 Feb 15	\$80.64
MFD Monochrome copy charge 28 Jan to 27 Feb 15	\$18.51
Water refills 12 Feb 15	\$38.70
Water refills 12 Feb 15	\$1.14
1 Toner cartridge 19 Feb 15	\$203.80
MFD Monochrome copy charge 28 Feb to 27 Mar 15	\$18.48
MFD Colour copy charge 28 Feb to 27 Mar 15	\$434.95
General office consumables 1 Mar to 31 Mar 15	\$148.33
Water refills 12 Mar 15	\$25.80
Water refills 12 Mar 15	\$1.14
Fire protection services 25 Mar 15	\$327.82
MFD Colour copy charge 28 Mar to 27 Apr 15	\$178.42
MFD Monochrome copy charge 28 Mar to 27 Apr 15	\$14.07
General office consumables 1 Apr to 30 Apr 15	\$92.40
Printer consumables 1 Apr to 30 Apr 15	\$645.74
Water refills 9 Apr 15	\$1.14
Water refills 9 Apr 15	\$25.80
MFD Colour copy charge 28 Apr to 27 May 15	\$113.90
MFD Monochrome copy charge 28 Apr to 27 May 15	\$15.75
Water refills 7 May 15	\$1.14
Water refills 7 May 15	\$25.80
	<b>\$2,721.13</b>

## Printing and Communications

Details	Amount
Distribution 1 Jan to 31 Jan 15	\$458.80
e-material 17 Jan to 16 Feb 15	\$200.00
Distribution late payment fee Feb 15	\$15.00
Distribution 1 Feb to 28 Feb 15	\$42.27
30,000 Personalised letterhead stationery 3 Feb 15	\$2,206.00
Distribution 1 Mar to 31 Mar 15	\$1,786.82
Distribution 1 Mar to 31 Mar 15	\$14.75
Distribution credit 1 Mar to 31 Mar 15	-\$11.36

**Office Administrative Costs****Printing and Communications**

Details	Amount
Web-services 18 Mar 15 to 17 Mar 17	\$112.50
250 Personalised letterhead stationery 18 Mar 15	\$455.00
PO Box 2086 rental 1 Apr 15 to 31 Mar 16	\$256.36
PO Box 2086 rental credit 1 Apr 15 to 31 Mar 16	-\$4.55
Distribution 1 Apr to 30 Apr 15	\$698.23
Distribution 2 Apr 15	\$11,037.00
87,000 Printed items 6 Apr 15	\$5,162.00
87,000 Printed items 6 Apr 15	\$10,215.00
Distribution 6 Apr 15	\$3,160.32
Distribution 13 Apr 15	\$3,469.09
1 Printed item 14 Apr 15	\$1,000.00
e-material 17 Apr to 16 May 15	\$200.00
1 Printed item 17 Apr 15	\$1,026.00
Printing 20 Apr 15	\$909.09
1 Printed item 22 Apr 15	\$1,121.00
1 Printed item 24 Apr 15	\$1,012.00
Distribution 1 May to 31 May 15	\$1,001.14
e-material 17 May to 16 Jun 15	\$200.00
	<b>\$45,742.46</b>

**Telecommunications****Telecommunications - Usage**

Details	Amount
Office phones 26 Jan 15	\$230.22
Office fax 26 Jan 15	\$32.16
Office phones 26 Feb 15	\$354.31
Office fax 26 Feb 15	\$33.55
Office phones 26 Mar 15	\$274.92
Office fax 26 Mar 15	\$32.16
Office phones 26 Apr 15	\$282.95
Office fax 26 Apr 15	\$32.04
Office phones directory charges 2 May 15	\$3,415.41
Office phones 26 May 15	\$302.76
Office fax 26 May 15	\$32.04
	<b>\$5,022.52</b>

**Telecommunications - Residential - Official**

Details	Amount
Dedicated data line 1 Jan 15	\$63.59
Residential phones 6 Jan 15	\$96.00
Dedicated data line 1 Feb 15	\$63.59
Residential phones 6 Feb 15	\$77.42
Dedicated data line 4 Mar 15	\$63.59
Residential phones 6 Mar 15	\$101.55
Dedicated data line 1 Apr 15	\$63.59
Residential phones 6 Apr 15	\$94.61
Dedicated data line 2 May 15	\$63.59
Residential phones 6 May 15	\$91.00
Dedicated data line 1 Jun 15	\$63.59
Residential phones 6 Jun 15	\$75.89
	<b>\$918.01</b>

**Family Travel Costs****Family Traveller****Domestic Scheduled Fares**

Details	Amount	Notes
6 Jan 15 - Melbourne to Sydney	\$577.85	
7 Jan 15 - Sydney to Melbourne	\$577.85	
26 Feb 15 - Melbourne to Sydney	\$577.85	
27 Feb 15 - Sydney to Melbourne	\$577.85	
2 Jun 15 - Melbourne to Canberra	\$592.59	
3 Jun 15 - Canberra to Melbourne	\$555.18	
	<b>\$3,459.17</b>	

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**COMCAR**

Details	Amount
6 Jan 15 - Melbourne	\$49.55
6 Jan 15 - Sydney	\$46.83
7 Jan 15 - Sydney	\$44.00
7 Jan 15 - Melbourne	\$43.90
2 Jun 15 - Melbourne	\$75.43
3 Jun 15 - Canberra	\$40.00
3 Jun 15 - Melbourne	\$55.48
	<b>\$355.19</b>

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**Australian Government**  
**Department of Finance**

The Hon Michael Danby MP

*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



The Hon Michael Danby MP

## Summary of Parliamentary Expenditure

### Expenses before 1 January 2015

	This Period
<b>Car Costs</b>	
Private-Plated Vehicle	\$320.35
Cabcharge	\$11.41
<b>Office Facilities</b>	\$15,223.09
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$1,968.50
Printing and Communications	\$3,695.65
Publications	\$1,350.09
<b>Telecommunications</b>	
Telecommunications - Usage	\$340.32
Telecommunications - Residential - Official	\$30.00

**Car Costs****Private-Plated Vehicle**

Details	Amount
Reimbursement of infringement notice fee 6 Oct 14	-\$25.00
Reimbursement of infringement notice fee 7 Oct 14	-\$25.00
Infringement notice fee 12 Oct 14	\$25.00
Reimbursement of infringement notice fee 12 Oct 14	-\$25.00
Fuel 23 Nov to 5 Dec 14	\$147.38
Infringement notice fee 15 Dec 14	\$25.00
Reimbursement of infringement notice fee 15 Dec 14	-\$25.00
Fuel 19 Dec 14 to 9 Jan 15	\$222.97
	<b>\$320.35</b>

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**Cabcharge**

Details	Amount
8 Dec 14	\$11.41
	<b>\$11.41</b>

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The Hon Michael Danby MP

Transaction Details - Before 1 January 2015

## Office Facilities

Details	Amount
Aggregated Total	\$15,223.09

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**Office Administrative Costs****Office Consumables and Services**

Details	Amount
Software reimbursement 2014/15	\$1,500.00
MFD Monochrome copy charge 28 Nov to 27 Dec 14	\$21.59
MFD Colour copy charge 28 Nov to 27 Dec 14	\$233.86
MFD Monochrome copy charge 28 Dec 14 to 27 Jan 15	\$3.64
MFD Colour copy charge 28 Dec 14 to 27 Jan 15	\$209.41
	<b>\$1,968.50</b>

**Printing and Communications**

Details	Amount
e-material 17 Aug to 16 Sep 14	\$200.00
e-material 22 Aug 14	\$226.36
Web-design 17 Oct 14	\$600.00
1 Printed item 23 Oct 15	\$400.00
Web-services 26 Nov 14	\$168.75
Distribution credit 1 Dec to 31 Dec 14	-\$13.05
Distribution 1 Dec to 31 Dec 14	\$1,906.19
Distribution 1 Dec to 31 Dec 14	\$7.40
e-material 17 Dec 14 to 16 Jan 15	\$200.00
	<b>\$3,695.65</b>

**Publications**

Details	Amount
137 Herald Sun 1 Jul to 31 Dec 14	\$147.27
137 The Australian Financial Review 1 Jul to 31 Dec 14	\$411.00
56 The Australian Jewish News 1 Jul to 31 Dec 14	\$178.18
137 The Age 1 Jul to 31 Dec 14	\$306.82
137 The Australian 1 Jul to 31 Dec 14	\$306.82
	<b>\$1,350.09</b>

## Telecommunications

### Telecommunications - Usage

Details	Amount
Office phones 26 Dec 14	\$308.28
Office fax 26 Dec 14	\$32.04
	<b>\$340.32</b>

### Telecommunications - Residential - Official

Details	Amount
Dedicated data line 22 Dec 14	\$30.00
	<b>\$30.00</b>