



Australian Government

Department of Finance

The Hon Kate Lundy

Expenditure on Entitlements paid by the
Department of Finance

1 January to 30 June 2015

Final Report

Six-Monthly Expenditure Report

The Hon Kate Lundy

Summary of Expenditure
Paid between 1 January and 30 June 2015

Name	Domestic Scheduled Fares ¹	Family Travel Costs ⁷
The Hon Kate Lundy	\$0.00	\$0.00

^{1, 7} See Explanatory Notes

The Hon Kate Lundy

Summary of Expenditure by Period

	Expenses From 1 January 2015	Expenses Before 1 January 2015
Domestic Scheduled Fares	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00
Total Expenditure	\$0.00	\$0.00



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Expenditure on Entitlements paid by the
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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 Kate Lundy	Canberra	\$1,613.00	\$0.00	\$2,786.40	\$0.00	\$5,757.90	\$19,004.69	\$0.00	\$1,676.90	\$3,406.60	\$0.00

¹⁻¹⁰ See Explanatory Notes

The Hon Kate Lundy

Summary of Parliamentary Expenditure by Period

	Expenses From 1 January 2015	Expenses Before 1 January 2015
Travelling Allowance		
Parliamentary Travelling Allowance	\$292.00	\$0.00
Daily Expense Allowance	\$774.00	\$547.00
Overseas Travel	\$0.00	\$0.00
Domestic Scheduled Fares		
Fares	\$3,096.26	-\$309.86
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$3,309.10	\$2,243.07
Other Car Costs	\$0.00	\$105.73
Parking	\$100.00	\$0.00
Office Facilities	\$17,139.25	\$1,865.44
Office Fit Outs	\$0.00	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$645.58	\$151.22
Printing and Communications	\$0.00	\$451.31
Publications	\$253.27	\$175.52
Telecommunications		
Telecommunications - Usage	\$3,361.15	\$0.00
Telecommunications - Residential - Official	\$45.45	\$0.00
Family Travel Costs	\$0.00	\$0.00
Total Expenditure	\$29,016.06	\$5,229.43



Australian Government
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*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 Kate Lundy

Summary of Parliamentary Expenditure

Expenses from 1 January 2015

	This Period
Travelling Allowance	
Parliamentary Travelling Allowance	\$292.00
Daily Expense Allowance	\$774.00
Domestic Scheduled Fares	
Fares	\$3,096.26
Car Costs	
Private-Plated Vehicle	\$3,309.10
Parking	\$100.00
Office Facilities	\$17,139.25
Office Administrative Costs	
Office Consumables and Services	\$645.58
Publications	\$253.27
Telecommunications	
Telecommunications - Usage	\$3,361.15
Telecommunications - Residential - Official	\$45.45

Travelling Allowance**Parliamentary Travelling Allowance**

Date From	Date To	Location	Details	No. of Nights	Rate	Spouse	Amount
9 Mar 15	10 Mar 15	Darwin	Chair Parl Committee on Committee Business	2	\$146.00		\$292.00
				2			\$292.00

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
23 Feb 15	24 Feb 15	Parl House	Senate Estimates	2	\$85.00		\$91.00
2 Mar 15	5 Mar 15	Parl House	Sittings of Parliament	4	\$85.00		\$182.00
12 Mar 15	12 Mar 15	Parl House	National Broadband Network	1	\$85.00		\$46.00
16 Mar 15	19 Mar 15	Parl House	Sittings of Parliament	4	\$85.00		\$182.00
23 Mar 15	24 Mar 15	Parl House	Sittings of Parliament	2	\$85.00		\$91.00
				17			\$774.00

Domestic Scheduled Fares**Fares**

Details	Amount	Notes
7 Mar 15 - Canberra to Sydney	\$158.34	
7 Mar 15 - Sydney to Canberra	\$158.34	
9 Mar 15 - Canberra to Sydney	\$848.49	
9 Mar 15 - Sydney to Darwin		
9 Mar 15 - Sydney to Darwin	\$50.00 ²¹	
11 Mar 15 - Darwin to Alice Springs	\$516.44	
11 Mar 15 - Alice Springs to Melbourne	\$642.11	
11 Mar 15 - Melbourne to Canberra		
20 Mar 15 - Canberra to Melbourne	\$361.27	
20 Mar 15 - Melbourne to Canberra	\$361.27	
	\$3,096.26	

²¹ Sector not flown. Ticket cancellation fee.

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Transaction Details - From 1 January 2015**Car Costs****Private-Plated Vehicle**

Details	Amount
Lease 14 Jan to 13 Feb 15	\$1,102.71
Fuel 24 Jan to 21 Feb 15	\$295.60
Lease 14 Feb to 13 Mar 15	\$1,102.71
ACT B Class parking permit 16 Feb 15	\$43.80
Fuel 2 Mar to 16 Mar 15	\$285.16
Lease 14 Mar to 24 Mar 15	\$404.33
Fuel 23 Mar 15	\$74.79
	\$3,309.10

Parking

Details	Amount
Parking between 9 Mar and 11 Mar 15	\$75.00
Parking 20 Mar 15	\$25.00
	\$100.00

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Transaction Details - From 1 January 2015

Office Facilities

Details	Amount
Aggregated Total	\$17,139.25

Office Administrative Costs

Office Consumables and Services

Details	Amount
Water refills 19 Jan 15	\$1.14
Water refills 19 Jan 15	\$24.60
MFD Monochrome copy charge 28 Jan to 27 Feb 15	\$0.37
MFD Colour copy charge 28 Jan to 27 Feb 15	\$28.60
General office consumables 1 Feb to 28 Feb 15	\$58.57
General office consumables 1 Feb to 28 Feb 15	\$91.37
Printer consumables 1 Feb to 28 Feb 15	\$345.05
Water refills 23 Feb 15	\$1.14
Water refills 23 Feb 15	\$12.30
MFD Colour copy charge 28 Feb to 24 Mar 15	\$77.43
MFD Monochrome copy charge 28 Feb to 24 Mar 15	\$5.02
General office consumables 1 Mar to 31 Mar 15	\$58.56
General office consumables adj 1 Mar to 31 Mar 15	-\$58.57
	\$645.58

Publications

Details	Amount
Administrative fees 1 Jan to 31 Jan 15	\$2.73
2 The Sunday Canberra Times 1 Jan to 31 Jan 15	\$3.64
13 The Canberra Times 1 Jan to 31 Jan 15	\$23.64
3 The Canberra Times (Sat) 1 Jan to 31 Jan 15	\$8.18
2 The Sunday Canberra Times 12 Jan to 26 Jan 15	\$3.64
Administrative fees 12 Jan to 26 Jan 15	\$2.15
2 The Canberra Times (Sat) 12 Jan to 26 Jan 15	\$5.45
11 The Canberra Times 12 Jan to 26 Jan 15	\$20.00
4 The Canberra Times (Sat) 27 Jan to 22 Feb 15	\$10.91
Administrative fees 27 Jan to 22 Feb 15	\$4.13
4 The Sunday Canberra Times 27 Jan to 22 Feb 15	\$7.27
19 The Canberra Times 27 Jan to 22 Feb 15	\$34.55
4 The Canberra Times (Sat) 1 Feb to 28 Feb 15	\$10.91
4 The Sunday Canberra Times 1 Feb to 28 Feb 15	\$7.27
Administrative fees 1 Feb to 28 Feb 15	\$4.00
20 The Canberra Times 1 Feb to 28 Feb 15	\$36.36
Administrative fees 23 Feb to 15 Mar 15	\$2.89
3 The Canberra Times (Sat) 23 Feb to 15 Mar 15	\$8.18
2 The Sunday Canberra Times 23 Feb to 15 Mar 15	\$3.64
15 The Canberra Times 23 Feb to 15 Mar 15	\$27.27

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Transaction Details - From 1 January 2015

Office Administrative Costs

Publications

Details	Amount
10 The Canberra Times 1 Mar to 13 Mar 15	\$18.18
2 The Sunday Canberra Times 1 Mar to 13 Mar 15	\$3.64
Administrative fees 1 Mar to 13 Mar 15	\$1.91
1 The Canberra Times (Sat) 1 Mar to 13 Mar 15	\$2.73
	\$253.27

Telecommunications**Telecommunications - Usage**

Details	Amount
Office phones 1 Jan 15	\$203.65
Office fax 1 Jan 15	\$31.77
Office phones 1 Feb 15	\$182.45
Office fax 1 Feb 15	\$31.77
Office phones 4 Mar 15	\$228.45
Office phones directory charges 4 Mar 15	\$2,306.40
Office fax 4 Mar 15	\$31.97
Office phones 24 Mar 15	\$199.38
Office phones directory charges 24 Mar 15	\$113.40
Office fax 24 Mar 15	\$31.91
	\$3,361.15

Telecommunications - Residential - Official

Details	Amount
Dedicated data line 3 Jan to 3 Feb 15	\$45.45
	\$45.45



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before 1 January 2015*

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Summary of Parliamentary Expenditure

Expenses before 1 January 2015

	This Period
Travelling Allowance	
Daily Expense Allowance	\$547.00
Domestic Scheduled Fares	
Fares	-\$309.86
Car Costs	
Private-Plated Vehicle	\$2,243.07
Other Car Costs	\$105.73
Office Facilities	\$1,865.44
Office Administrative Costs	
Office Consumables and Services	\$151.22
Printing and Communications	\$451.31
Publications	\$175.52

Travelling Allowance**Daily Expense Allowance**

Date From	Date To	Location	Details	No. of Nights	Rate	Spouse	Amount
17 Nov 14	19 Nov 14	Parl House	Sittings of Parliament	3	\$85.00		\$137.00
20 Nov 14	20 Nov 14	Parl House	Senate Estimates	1	\$85.00		\$46.00
24 Nov 14	27 Nov 14	Parl House	Sittings of Parliament	4	\$85.00		\$182.00
1 Dec 14	4 Dec 14	Parl House	Sittings of Parliament	4	\$85.00		\$182.00
				12			\$547.00

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Transaction Details - Before 1 January 2015

Domestic Scheduled Fares

Fares

Details	Amount	Notes
16 Aug 13 - Townsville to Sydney	-\$309.86	Refund
	-\$309.86	

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Transaction Details - Before 1 January 2015

Car Costs

Private-Plated Vehicle

Details	Amount
Accident excess 12 Oct 14	\$500.00
Fuel 24 Nov to 13 Dec 14	\$322.17
Lease 14 Dec 14 to 13 Jan 15	\$1,102.71
Fuel 23 Dec 14 to 21 Jan 15	\$318.19
	\$2,243.07

Other Car Costs

Details	Amount
Melbourne 5 Nov to 6 Nov 14	\$105.73
	\$105.73

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Transaction Details - Before 1 January 2015

Office Facilities

Details	Amount
Aggregated Total	\$1,865.44

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Transaction Details - Before 1 January 2015

Office Administrative Costs**Office Consumables and Services**

Details	Amount
MFD Colour copy charge 28 Nov to 27 Dec 14	\$5.23
MFD Monochrome copy charge 28 Nov to 27 Dec 14	\$0.39
Fire protection services 5 Dec 14	\$112.20
Water refills 15 Dec 14	\$1.14
Water refills 15 Dec 14	\$24.60
MFD Monochrome copy charge 28 Dec 14 to 27 Jan 15	\$0.04
MFD Colour copy charge 28 Dec 14 to 27 Jan 15	\$7.62
	\$151.22

Printing and Communications

Details	Amount
e-material 8 Nov 14	\$94.09
e-material 13 Nov to 14 Nov 14	\$38.58
e-material 14 Nov to 17 Nov 14	\$59.62
e-material 17 Nov to 21 Nov 14	\$107.02
Distribution 1 Dec to 31 Dec 14	\$54.77
e-material 8 Dec 14	\$97.23
	\$451.31

Publications

Details	Amount
5 The Sunday Canberra Times 27 Oct to 30 Nov 14	\$9.09
5 The Canberra Times (Sat) 27 Oct to 30 Nov 14	\$13.64
25 The Canberra Times 27 Oct to 30 Nov 14	\$45.45
Administrative fees 27 Oct to 30 Nov 14	\$5.36
2 The Sunday Canberra Times 1 Dec to 21 Dec 14	\$3.64
Administrative fees 1 Dec to 21 Dec 14	\$2.89
2 The Canberra Times (Sat) 1 Dec to 21 Dec 14	\$5.45
15 The Canberra Times 1 Dec to 21 Dec 14	\$27.27
4 The Canberra Times (Sat) 1 Dec to 31 Dec 14	\$10.91
22 The Canberra Times 1 Dec to 31 Dec 14	\$40.00
4 The Sunday Canberra Times 1 Dec to 31 Dec 14	\$7.27
Administrative fees 1 Dec to 31 Dec 14	\$4.55
	\$175.52