



**Australian Government**  

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**Department of Finance**

The Hon Dr Andrew Leigh MP

Expenditure on Entitlements paid by the  
Department of Finance

*1 January to 30 June 2015*

***Final Report***

Six-Monthly Expenditure Report

The Hon Dr Andrew Leigh 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 Dr Andrew Leigh MP	Canberra	\$4,332.00	\$0.00	\$11,928.50	\$0.00	\$3,741.95	\$49,693.53	\$0.00	\$78,505.81	\$4,749.46	\$0.00

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

The Hon Dr Andrew Leigh MP

## Summary of Parliamentary Expenditure by Period

	Expenses From 1 January 2015	Expenses Before 1 January 2015
<b>Travelling Allowance</b>		
Parliamentary Travelling Allowance	\$2,775.00	\$598.00
Daily Expense Allowance	\$959.00	\$0.00
<b>Overseas Travel</b>	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>		
Fares	\$11,928.50	\$0.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
COMCAR	\$3,374.82	\$0.00
Cabcharge	\$113.95	\$0.00
Parking	\$153.18	\$100.00
<b>Office Facilities</b>	\$45,233.93	\$4,459.60
<b>Office Fit Outs</b>	\$0.00	\$0.00
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$9,187.83	\$1,205.65
Printing and Communications	\$51,713.97	\$15,234.04
Publications	\$952.68	\$211.64
<b>Telecommunications</b>		
Telecommunications - Usage	\$3,946.02	\$0.00
Telecommunications - Residential - Official	\$739.85	\$63.59
<b>Family Travel Costs</b>	\$0.00	\$0.00
<b>Total Expenditure</b>	<b>\$131,078.73</b>	<b>\$21,872.52</b>



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

The Hon Dr Andrew Leigh 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 Dr Andrew Leigh MP

## Summary of Parliamentary Expenditure

Expenses from 1 January 2015

	This Period
<b>Travelling Allowance</b>	
Parliamentary Travelling Allowance	\$2,775.00
Daily Expense Allowance	\$959.00
<b>Domestic Scheduled Fares</b>	
Fares	\$11,928.50
<b>Car Costs</b>	
COMCAR	\$3,374.82
Cabcharge	\$113.95
Parking	\$153.18
<b>Office Facilities</b>	\$45,233.93
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$9,187.83
Printing and Communications	\$51,713.97
Publications	\$952.68
<b>Telecommunications</b>	
Telecommunications - Usage	\$3,946.02
Telecommunications - Residential - Official	\$739.85

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

Date From	Date To	Location	Details	No. of Nights	Rate	Spouse	Amount
27 Jan 15	27 Jan 15	Sydney	Shadow Minister - Official Business	1	\$395.00		\$395.00
17 Feb 15	17 Feb 15	Sydney	Shadow Minister - Official Business	1	\$395.00		\$395.00
2 Mar 15	2 Mar 15	Sydney	Shadow Minister - Official Business	1	\$395.00		\$395.00
9 Mar 15	10 Mar 15	Perth	Shadow Minister - Official Business	2	\$409.00		\$818.00
11 Mar 15	11 Mar 15	Sydney	Shadow Minister - Official Business	1	\$395.00		\$395.00
26 Mar 15	26 Mar 15	Melbourne	Shadow Minister - Official Business	1	\$377.00		\$377.00
				<b>7</b>			<b>\$2,775.00</b>

**Daily Expense Allowance**

Date From	Date To	Location	Details	No. of Nights	Rate	Spouse	Amount
9 Feb 15	11 Feb 15	Parl House	Sittings of Parliament	3	\$85.00		\$137.00
23 Feb 15	25 Feb 15	Parl House	Sittings of Parliament	3	\$85.00		\$137.00
2 Mar 15	4 Mar 15	Parl House	Sittings of Parliament	3	\$85.00		\$137.00
16 Mar 15	18 Mar 15	Parl House	Sittings of Parliament	3	\$85.00		\$137.00
23 Mar 15	25 Mar 15	Parl House	Sittings of Parliament	3	\$85.00		\$137.00
11 May 15	13 May 15	Parl House	Sittings of Parliament	3	\$85.00		\$137.00
25 May 15	27 May 15	Parl House	Sittings of Parliament	3	\$85.00		\$137.00
				<b>21</b>			<b>\$959.00</b>

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

Details	Amount	Notes
22 Jan 15 - Canberra to Sydney	\$292.63	
22 Jan 15 - Sydney to Canberra	\$292.63	
27 Jan 15 - Canberra to Sydney	\$158.34	
28 Jan 15 - Sydney to Canberra	\$292.63	
17 Feb 15 - Canberra to Sydney	\$292.63	
18 Feb 15 - Coogee to Sydney	\$3.45	
18 Feb 15 - Sydney to Canberra	\$292.63	
2 Mar 15 - Canberra to Sydney	\$292.63	
3 Mar 15 - Sydney to Canberra	\$292.63	
9 Mar 15 - Canberra to Perth	\$1,561.30	
11 Mar 15 - Perth to Sydney	\$1,776.61	
12 Mar 15 - Sydney to Canberra	\$292.63	
26 Mar 15 - Canberra to Melbourne	\$361.27	
27 Mar 15 - Melbourne to Canberra	\$361.27	
30 Mar 15 - Canberra to Sydney	\$298.53	
30 Mar 15 - Sydney to Canberra	\$298.53	
31 Mar 15 - Canberra to Melbourne	\$375.45	
31 Mar 15 - Melbourne to Canberra	\$375.45	
2 Apr 15 - Canberra to Sydney	\$298.53	
2 Apr 15 - Sydney to Canberra	\$298.53	
2 May 15 - Canberra to Sydney	\$298.53	
10 May 15 - Sydney to Canberra	\$298.53	
15 May 15 - Canberra to Sydney	\$298.53	
15 May 15 - Sydney to Canberra	\$298.53	
21 May 15 - Canberra to Melbourne	\$217.51	
21 May 15 - Melbourne to Canberra	\$375.45	
12 Jun 15 - Canberra to Newcastle	\$369.25	
13 Jun 15 - Newcastle to Melbourne	\$271.82	
13 Jun 15 - Melbourne to Canberra	\$387.27	
18 Jun 15 - Canberra to Melbourne	\$217.51	
19 Jun 15 - Melbourne to Canberra	\$387.27	
	<b>\$11,928.50</b>	

**Car Costs****COMCAR**

Details	Amount
22 Jan 15 - Sydney	\$49.30
22 Jan 15 - Sydney	\$52.40
27 Jan 15 - Sydney	\$49.30
28 Jan 15 - Sydney	\$45.85
17 Feb 15 - Canberra	\$40.00
17 Feb 15 - Sydney	\$49.40
17 Feb 15 - Sydney	\$40.00 <sup>2</sup>
17 Feb 15 - Sydney	\$43.23
18 Feb 15 - Sydney	\$40.00
18 Feb 15 - Canberra	\$40.00
18 Feb 15 - Canberra	\$40.00
2 Mar 15 - Sydney	\$43.60
2 Mar 15 - Sydney	\$95.63
9 Mar 15 - Canberra	\$78.60
9 Mar 15 - Perth	\$40.00
10 Mar 15 - Perth	\$40.00
11 Mar 15 - Perth	\$40.00
11 Mar 15 - Sydney	\$49.45
12 Mar 15 - Sydney	\$40.61
12 Mar 15 - Canberra	\$41.80
26 Mar 15 - Melbourne	\$45.60
27 Mar 15 - Melbourne	\$40.00
27 Mar 15 - Melbourne	\$65.50
30 Mar 15 - Sydney	\$43.60
30 Mar 15 - Sydney	\$102.18
30 Mar 15 - Sydney	\$40.00
31 Mar 15 - Canberra	\$40.00
31 Mar 15 - Melbourne	\$47.62
31 Mar 15 - Melbourne	\$40.00
31 Mar 15 - Melbourne	\$43.70
31 Mar 15 - Canberra	\$102.67
2 Apr 15 - Canberra	\$40.00
2 Apr 15 - Sydney	\$241.27
2 Apr 15 - Sydney	\$40.00
2 Apr 15 - Sydney	\$40.00
2 Apr 15 - Canberra	\$41.80
25 Apr 15 - Canberra	\$78.60
25 Apr 15 - Canberra	\$138.86



**Car Costs****COMCAR**

Details	Amount
2 May 15 - Canberra	\$78.60
10 May 15 - Canberra	\$80.40
15 May 15 - Sydney	\$95.30
15 May 15 - Sydney	\$195.19
21 May 15 - Melbourne	\$319.02
3 Jun 15 - Canberra	\$142.79
13 Jun 15 - Melbourne	\$82.50
13 Jun 15 - Melbourne	\$80.50
18 Jun 15 - Melbourne	\$58.10
19 Jun 15 - Melbourne	\$51.85
	<b>\$3,374.82</b>

2 Cancelled

**Cabcharge**

Details	Amount
17 Feb 15	\$17.94
19 Feb 15	\$62.53
10 Mar 15	\$9.21
10 Mar 15	\$15.64
30 Mar 15	\$8.63
	<b>\$113.95</b>

**Parking**

Details	Amount
Parking 22 Jan 15	\$25.00
Parking between 27 Jan and 28 Jan 15	\$26.82
Parking between 26 Feb and 27 Feb 15	\$25.00
Parking between 2 Mar and 3 Mar 15	\$25.00
Parking 30 Mar 15	\$25.00
Parking 15 May 15	\$26.36
	<b>\$153.18</b>

## Office Facilities

Details	Amount
Aggregated Total	\$45,233.93

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## Office Administrative Costs

### Office Consumables and Services

Details	Amount
General office consumables 1 Jan to 31 Jan 15	\$1,091.19
MFD Monochrome copy charge 28 Jan to 27 Feb 15	\$28.61
MFD Colour copy charge 28 Jan to 27 Feb 15	\$443.27
General office consumables 1 Feb to 28 Feb 15	\$15.70
Data projectors 1 Feb to 28 Feb 15	\$845.07
MFD Colour copy charge 28 Feb to 27 Mar 15	\$311.41
MFD Monochrome copy charge 28 Feb to 27 Mar 15	\$9.56
Photocopy paper 1 Mar to 31 Mar 15	\$571.00
Flags 13 Mar 15	\$350.00
Flags 13 Mar 15	\$540.91
Flags 13 Mar 15	\$350.00
Freight costs 13 Mar 15	\$13.64
Flags 13 Mar 15	\$125.01
Flags 13 Mar 15	\$133.00
Flags 20 Mar 15	\$895.25
Flags 20 Mar 15	\$895.25
Flags 20 Mar 15	\$1,383.25
General office consumables 1 Apr to 30 Apr 15	\$262.30
Data projectors 1 Apr to 30 Apr 15	\$241.55
Fire protection services 23 Apr 15	\$459.00
General office consumables 1 May to 31 May 15	\$222.86
	<b>\$9,187.83</b>

## Printing and Communications

Details	Amount
Distribution 1 Jan to 31 Jan 15	\$5,020.31
45,000 Printed items 21 Jan 15	\$3,560.00
e-material 22 Jan to 22 Feb 15	\$63.32
e-material 22 Jan 15	\$127.93
e-material 24 Jan 15	\$45.88
e-material 25 Jan 15	\$100.00
e-material 26 Jan 15	\$100.00
e-material 27 Jan 15	\$145.87
e-material 28 Jan 15	\$199.92
e-material 29 Jan 15	\$154.21
e-material 30 Jan 15	\$100.00
e-material 31 Jan 15	\$100.00

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

Details	Amount
Distribution 1 Feb to 28 Feb 15	\$2,650.29
Distribution credit 1 Feb to 28 Feb 15	-\$22.73
e-material 1 Feb 15	\$100.00
e-material 2 Feb 15	\$100.00
e-material 3 Feb 15	\$100.00
e-material 4 Feb 15	\$100.00
e-material 5 Feb 15	\$100.00
e-material 6 Feb 15	\$100.00
e-material 7 Feb 15	\$100.00
e-material 8 Feb 15	\$100.00
e-material 9 Feb 15	\$100.00
e-material 10 Feb 15	\$100.00
e-material 11 Feb 15	\$100.00
e-material 12 Feb 15	\$100.00
e-material 13 Feb 15	\$100.00
e-material 14 Feb 15	\$100.00
e-material 15 Feb 15	\$100.00
e-material 16 Feb 15	\$100.00
e-material 17 Feb 15	\$100.00
e-material 18 Feb 15	\$100.00
e-material 20 Feb 15	\$96.73
e-material 21 Feb 15	\$100.81
e-material 22 Feb to 22 Mar 15	\$65.01
e-material 22 Feb 15	\$131.34
Distribution credit 1 Mar to 31 Mar 15	-\$22.73
Distribution 1 Mar to 31 Mar 15	\$25,322.04
e-material 3 Mar 15	\$221.79
105,000 Printed items 12 Mar 15	\$8,857.00
e-material 22 Mar to 22 Apr 15	\$66.26
e-material 22 Mar 15	\$133.87
e-material 26 Mar 15	\$199.27
Distribution 1 Apr to 30 Apr 15	\$58.42
e-material 16 Apr 15	\$49.67
e-material 17 Apr 15	\$100.00
e-material 18 Apr 15	\$100.00
e-material 19 Apr 15	\$100.00
e-material 20 Apr 15	\$100.00
e-material 21 Apr 15	\$100.00

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

Details	Amount
e-material 22 Apr to 22 May 15	\$65.71
e-material 22 Apr 15	\$132.78
e-material 22 Apr 15	\$100.00
e-material 23 Apr 15	\$100.00
e-material 24 Apr 15	\$100.00
e-material 25 Apr 15	\$100.00
e-material 26 Apr 15	\$100.00
e-material 27 Apr 15	\$100.00
e-material 28 Apr 15	\$100.00
Distribution 1 May to 31 May 15	\$913.73
Distribution credit 1 May to 31 May 15	-\$22.73
	<b>\$51,713.97</b>

**Publications**

Details	Amount
4 The Weekend Financial Review 10 Jan to 31 Jan 15	\$12.73
Administrative fees 10 Jan to 31 Jan 15	\$1.09
19 The Canberra Times 26 Jan to 22 Feb 15	\$34.55
19 The Australian Financial Review 26 Jan to 22 Feb 15	\$60.45
19 The Daily Telegraph 26 Jan to 22 Feb 15	\$24.18
Administrative fees 7 Feb to 28 Feb 15	\$1.09
4 The Weekend Financial Review 7 Feb to 28 Feb 15	\$12.73
20 The Canberra Times 23 Feb to 22 Mar 15	\$36.36
20 The Daily Telegraph 23 Feb to 22 Mar 15	\$25.45
20 The Australian Financial Review 23 Feb to 22 Mar 15	\$63.64
Administrative fees 7 Mar to 28 Mar 15	\$1.09
4 The Weekend Financial Review 7 Mar to 28 Mar 15	\$12.73
1 Australia On Disc Business Edition 2015 (digital) 18 Mar 15	\$405.68
18 The Canberra Times 23 Mar to 19 Apr 15	\$32.73
18 The Australian Financial Review 23 Mar to 19 Apr 15	\$59.73
18 The Daily Telegraph 23 Mar to 19 Apr 15	\$22.91
Administrative fees 4 Apr to 25 Apr 15	\$1.09
4 The Weekend Financial Review 4 Apr to 25 Apr 15	\$13.55
20 The Canberra Times 20 Apr to 17 May 15	\$36.36
20 The Australian Financial Review 20 Apr to 17 May 15	\$69.09
20 The Daily Telegraph 20 Apr to 17 May 15	\$25.45
	<b>\$952.68</b>

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

Details	Amount
Office phones 1 Jan 15	\$189.60
Office fax 1 Jan 15	\$62.85
Office phones 1 Feb 15	\$169.99
Office fax 1 Feb 15	\$60.35
Office phones directory charges 4 Mar 15	\$2,306.40
Office phones 4 Mar 15	\$204.73
Office fax 4 Mar 15	\$73.39
Office phones 1 Apr 15	\$167.63
Office phones directory charges 1 Apr 15	\$113.40
Office fax 1 Apr 15	\$71.67
Office phones 2 May 15	\$196.16
Office fax 2 May 15	\$65.32
Office phones 1 Jun 15	\$199.21
Office fax 1 Jun 15	\$65.32
	<b>\$3,946.02</b>

**Telecommunications - Residential - Official**

Details	Amount
Residential phones 1 Jan 15	\$78.66
Dedicated data line 27 Jan to 27 Feb 15	\$63.59
Residential phones 1 Feb 15	\$54.25
Dedicated data line 27 Feb to 27 Mar 15	\$63.59
Residential phones 4 Mar 15	\$71.02
Dedicated data line 27 Mar to 27 Apr 15	\$63.59
Residential phones 1 Apr 15	\$76.45
Dedicated data line 27 Apr to 27 May 15	\$63.59
Residential phones 2 May 15	\$68.48
Dedicated data line 27 May to 27 Jun 15	\$63.59
Residential phones 1 Jun 15	\$73.04
	<b>\$739.85</b>



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

The Hon Dr Andrew Leigh 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 Dr Andrew Leigh MP

## Summary of Parliamentary Expenditure

Expenses before 1 January 2015

	This Period
<b>Travelling Allowance</b>	
Parliamentary Travelling Allowance	\$598.00
<b>Car Costs</b>	
Parking	\$100.00
<b>Office Facilities</b>	\$4,459.60
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$1,205.65
Printing and Communications	\$15,234.04
Publications	\$211.64
<b>Telecommunications</b>	
Telecommunications - Residential - Official	\$63.59



## Travelling Allowance

### Parliamentary Travelling Allowance

Date From	Date To	Location	Details	No. of Nights	Rate	Spouse	Amount
8 Dec 14	9 Dec 14	Alice Springs	Shadow Minister - Official Business	2	\$299.00		\$598.00
				<b>2</b>			<b>\$598.00</b>

The Hon Dr Andrew Leigh MP

Transaction Details - Before 1 January 2015

## Car Costs

### Parking

Details	Amount
Parking 5 Dec 14	\$25.00
Parking between 8 Dec and 10 Dec 14	\$75.00
	<b>\$100.00</b>

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The Hon Dr Andrew Leigh MP

Transaction Details - Before 1 January 2015

## Office Facilities

Details	Amount
Aggregated Total	\$4,459.60

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

Details	Amount
MFD Colour copy charge 28 Nov to 27 Dec 14	\$353.62
MFD Monochrome copy charge 28 Nov to 27 Dec 14	\$1.52
General office consumables 1 Dec to 31 Dec 14	\$4.02
Digital cameras 1 Dec to 31 Dec 14	\$775.95
MFD Colour copy charge 28 Dec 14 to 27 Jan 15	\$68.10
MFD Monochrome copy charge 28 Dec 14 to 27 Jan 15	\$2.44
	<b>\$1,205.65</b>

**Printing and Communications**

Details	Amount
e-material 22 Aug 14	\$76.68
Web-services 22 Aug to 22 Sep 14	\$54.45
e-material 2 Oct to 3 Oct 14	\$38.00
e-material 3 Oct to 4 Oct 14	\$38.00
e-material 4 Oct to 5 Oct 14	\$38.00
e-material 5 Oct to 6 Oct 14	\$38.00
e-material 6 Oct to 7 Oct 14	\$38.00
e-material 8 Oct 14	\$38.00
e-material 8 Oct to 9 Oct 14	\$38.00
e-material 9 Oct to 10 Oct 14	\$38.00
e-material 11 Oct 14	\$38.00
e-material 11 Oct to 12 Oct 14	\$38.00
e-material 12 Oct to 13 Oct 14	\$38.00
e-material 13 Oct to 14 Oct 14	\$38.00
e-material 14 Oct to 15 Oct 14	\$33.40
e-material 16 Oct 14	\$32.00
e-material 17 Oct 14	\$29.30
e-material 18 Oct 14	\$32.00
e-material 19 Oct 14	\$32.00
e-material 20 Oct 14	\$32.00
e-material 21 Oct 14	\$32.00
e-material 22 Oct 14	\$81.45
e-material 22 Oct to 22 Nov 14	\$57.83
e-material 22 Oct 14	\$32.00
e-material 23 Oct 14	\$32.00
e-material 24 Oct 14	\$32.00
e-material 25 Oct 14	\$32.00

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

Details	Amount
e-material 26 Oct 14	\$32.00
e-material 27 Oct 14	\$32.00
e-material 28 Oct 14	\$32.00
e-material 29 Oct 14	\$32.00
e-material 30 Oct 14	\$32.00
e-material 31 Oct 14	\$32.00
e-material 1 Nov 14	\$32.00
e-material 2 Nov 14	\$32.00
e-material 3 Nov 14	\$32.00
e-material 4 Nov 14	\$32.00
e-material 5 Nov 14	\$32.00
e-material 6 Nov 14	\$32.00
e-material 7 Nov 14	\$32.00
e-material 8 Nov 14	\$32.00
e-material 9 Nov 14	\$32.00
e-material 10 Nov 14	\$32.00
e-material 11 Nov 14	\$32.00
e-material 12 Nov 14	\$32.00
96,000 Printed items 13 Nov 14	\$10,025.00
e-material 13 Nov 14	\$32.00
e-material 14 Nov 14	\$32.00
e-material 15 Nov 14	\$32.00
e-material 16 Nov 14	\$32.00
2,500 Printed items 17 Nov 14	\$1,081.00
e-material 17 Nov 14	\$32.00
e-material 18 Nov to 19 Nov 14	\$32.00
e-material 18 Nov 14	\$32.00
e-material 19 Nov to 20 Nov 14	\$32.00
e-material 20 Nov to 21 Nov 14	\$31.99
e-material 21 Nov to 22 Nov 14	\$32.00
e-material 22 Nov to 22 Dec 14	\$58.80
e-material 22 Nov to 23 Nov 14	\$32.00
e-material 23 Nov to 24 Nov 14	\$32.00
e-material 24 Nov to 25 Nov 14	\$32.00
e-material 26 Nov 14	\$32.00
e-material 27 Nov 14	\$31.98
e-material 28 Nov 14	\$32.00
e-material 29 Nov 14	\$32.00

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

Details	Amount
e-material 29 Nov to 30 Nov 14	\$32.00
e-material 30 Nov to 1 Dec 14	\$32.00
Distribution 1 Dec to 31 Dec 14	\$1,350.49
Distribution credit 1 Dec to 31 Dec 14	-\$22.73
e-material 1 Dec to 2 Dec 14	\$32.00
e-material 2 Dec to 3 Dec 14	\$32.00
e-material 3 Dec to 4 Dec 14	\$32.00
e-material 6 Dec to 7 Dec 14	\$32.00
e-material 6 Dec 14	\$36.50
e-material 7 Dec to 8 Dec 14	\$32.00
e-material 8 Dec to 9 Dec 14	\$32.00
e-material 10 Dec 14	\$32.00
e-material 11 Dec 14	\$32.00
e-material 22 Dec 14	\$125.69
e-material 22 Dec 14 to 22 Jan 15	\$62.21
	<b>\$15,234.04</b>

**Publications**

Details	Amount
17 The Daily Telegraph 1 Dec to 28 Dec 14	\$20.09
17 The Canberra Times 1 Dec to 28 Dec 14	\$30.91
17 The Australian Financial Review 1 Dec to 28 Dec 14	\$54.09
Administrative fees 6 Dec to 27 Dec 14	\$1.09
4 The Weekend Financial Review 6 Dec to 27 Dec 14	\$12.73
15 The Daily Telegraph 29 Dec 14 to 25 Jan 15	\$17.73
15 The Australian Financial Review 29 Dec 14 to 25 Jan 15	\$47.73
15 The Canberra Times 29 Dec 14 to 25 Jan 15	\$27.27
	<b>\$211.64</b>

The Hon Dr Andrew Leigh MP

Transaction Details - Before 1 January 2015

## Telecommunications

### Telecommunications - Residential - Official

Details	Amount
Dedicated data line 27 Dec 14 to 27 Jan 15	\$63.59
	<b>\$63.59</b>

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