



**Australian Government**  

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**Department of Finance**

Senator Katy Gallagher

Expenditure on Entitlements paid by the  
Department of Finance

*1 January to 30 June 2015*

***Final Report***

Six-Monthly Expenditure Report

Senator Katy Gallagher

## 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 Katy Gallagher	Canberra	\$395.00	\$0.00	\$597.06	\$0.00	\$2,144.54	\$29,557.50	\$2,257.86	\$4,649.86	\$507.30	\$0.00

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

Senator Katy Gallagher

## Summary of Parliamentary Expenditure by Period

	Expenses From 1 January 2015	Expenses Before 1 January 2015
<b>Travelling Allowance</b>		
Parliamentary Travelling Allowance	\$395.00	\$0.00
<b>Overseas Travel</b>	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>		
Fares	\$597.06	\$0.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$1,985.48	\$0.00
COMCAR	\$132.70	\$0.00
Parking	\$26.36	\$0.00
<b>Office Facilities</b>	\$29,557.50	\$0.00
<b>Office Fit Outs</b>	\$2,257.86	\$0.00
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$2,328.77	\$0.00
Printing and Communications	\$1,349.38	\$0.00
Publications	\$971.71	\$0.00
<b>Telecommunications</b>		
Telecommunications - Usage	\$507.30	\$0.00
<b>Family Travel Costs</b>	\$0.00	\$0.00
<b>Total Expenditure</b>	<b>\$40,109.12</b>	<b>\$0.00</b>



**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

Senator Katy Gallagher

## Summary of Parliamentary Expenditure

### Expenses from 1 January 2015

	This Period
<b>Travelling Allowance</b>	
Parliamentary Travelling Allowance	\$395.00
<b>Domestic Scheduled Fares</b>	
Fares	\$597.06
<b>Car Costs</b>	
Private-Plated Vehicle	\$1,985.48
COMCAR	\$132.70
Parking	\$26.36
<b>Office Facilities</b>	\$29,557.50
<b>Office Fit Outs</b>	\$2,257.86
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$2,328.77
Printing and Communications	\$1,349.38
Publications	\$971.71
<b>Telecommunications</b>	
Telecommunications - Usage	\$507.30

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

Date From	Date To	Location	Details	No. of Nights	Rate	Spouse	Amount
8 Jun 15	8 Jun 15	Sydney	Electorate Business	1	\$395.00		\$395.00
				<b>1</b>			<b>\$395.00</b>

## Domestic Scheduled Fares

### Fares

Details	Amount	Notes
8 Jun 15 - Canberra to Sydney	\$298.53	
9 Jun 15 - Sydney to Canberra	\$298.53	
	<b>\$597.06</b>	

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

Details	Amount
Lease 25 Mar to 13 Apr 15	\$698.38
Fuel 8 Apr to 22 Apr 15	\$140.68
Lease 14 Apr to 13 May 15	\$1,102.71
Fuel 16 Apr 15	\$43.71
	<b>\$1,985.48</b>

**COMCAR**

Details	Amount
8 Jun 15 - Sydney	\$88.00
9 Jun 15 - Sydney	\$44.70
	<b>\$132.70</b>

**Parking**

Details	Amount
Parking between 8 Jun and 9 Jun 15	\$26.36
	<b>\$26.36</b>



## Office Facilities

Details	Amount
Aggregated Total	\$29,557.50

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## Office Fit Outs

Details	Amount
Aggregated Total	\$2,257.86

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

Details	Amount
MFD Monochrome copy charge 25 Mar to 28 Mar 15	\$0.84
MFD Colour copy charge 25 Mar to 28 Mar 15	\$12.91
General office consumables 1 Apr to 30 Apr 15	\$118.13
Photocopy paper 1 Apr to 30 Apr 15	\$285.50
Flags 19 Apr 15	\$1,383.25
General office consumables 1 May to 31 May 15	\$250.22
Occupational health and safety 1 May to 31 May 15	\$47.50
Freight costs 1 May 15	\$68.18
Water refills 11 May 15	\$1.14
Water refills 11 May 15	\$12.30
Fire protection services 20 May 15	\$148.80
	<b>\$2,328.77</b>

**Printing and Communications**

Details	Amount
Distribution 1 Apr to 30 Apr 15	\$12.18
500 Personalised letterhead stationery 23 Apr 15	\$417.20
50 Printed items 8 May 15	\$270.00
7,000 Personalised letterhead stationery 8 May 15	\$650.00
	<b>\$1,349.38</b>

**Publications**

Details	Amount
17 The Canberra Times 31 Mar to 26 Apr 15	\$30.91
Administrative fees 31 Mar to 26 Apr 15	\$2.44
1 Crikey Daily Mail (digital) 14 Apr 15 to 14 Apr 16	\$199.09
1 The Australian Financial Review (digital) 30 May 15 to 22 May 16	\$654.55
1 Glory Daze 1 Jun 15	\$24.54
1 No, Minister 1 Jun 15	\$28.63
1 The Gillard Project 1 Jun 15	\$31.55
	<b>\$971.71</b>

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Transaction Details - From 1 January 2015

## Telecommunications

### Telecommunications - Usage

Details	Amount
Office phones 2 May 15	\$217.44
Office fax 2 May 15	\$34.38
Office phones 1 Jun 15	\$222.28
Office fax 1 Jun 15	\$33.20
	<b>\$507.30</b>

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