



**Australian Government**  

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**Department of Finance**

Ms Gai Brodtmann MP

Expenditure on Entitlements paid by the  
Department of Finance

*1 July to 31 December 2014*

***Final Report***

Six-Monthly Expenditure Report

Ms Gai Brodtmann MP

## Summary of Parliamentary Expenditure

Paid between 1 July and 31 December 2014

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
Ms Gai Brodtmann MP	Canberra	\$708.00	\$0.00	\$2,771.03	\$0.00	\$7,131.82	\$66,530.61	\$18,142.40	\$57,005.25	\$2,820.78	\$0.00

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

## Summary of Parliamentary Expenditure by Period

	Expenses From 1 July 2014	Expenses Before 1 July 2014
<b>Travelling Allowance</b>		
Parliamentary Travelling Allowance	\$708.00	\$0.00
<b>Overseas Travel</b>	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>		
Fares	\$2,771.03	\$0.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$4,668.12	\$870.19
COMCAR	\$1,593.51	\$0.00
<b>Office Facilities</b>	\$66,715.86	-\$185.25
<b>Office Fit Outs</b>	\$18,142.40	\$0.00
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$8,788.44	\$193.28
Printing and Communications	\$7,076.19	\$40,681.43
Publications	\$265.91	\$0.00
<b>Telecommunications</b>		
Telecommunications - Usage	\$1,887.74	\$0.00
Telecommunications - Residential - Official	\$933.04	\$0.00
<b>Family Travel Costs</b>	\$0.00	\$0.00
<b>Total Expenditure</b>	<b>\$113,550.24</b>	<b>\$41,559.65</b>



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**Ms Gai Brodtmann MP**

*Supporting Information for Expenditure on Entitlements  
paid between 1 July and 31 December 2014 relating to  
usage from 1 July 2014*

***Final Report***

Six-Monthly Expenditure Report

## Summary of Parliamentary Expenditure

### Expenses from 1 July 2014

	This Period
<b>Travelling Allowance</b>	
Parliamentary Travelling Allowance	\$708.00
<b>Domestic Scheduled Fares</b>	
Fares	\$2,771.03
<b>Car Costs</b>	
Private-Plated Vehicle	\$4,668.12
COMCAR	\$1,593.51
<b>Office Facilities</b>	\$66,715.86
<b>Office Fit Outs</b>	\$18,142.40
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$8,788.44
Printing and Communications	\$7,076.19
Publications	\$265.91
<b>Telecommunications</b>	
Telecommunications - Usage	\$1,887.74
Telecommunications - Residential - Official	\$933.04

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

Date From	Date To	Location	Details	No. of Nights	Rate	Spouse	Amount
28 Jul 14	29 Jul 14	Adelaide	Shadow Parliamentary Secretary - Official Business	2	\$354.00		\$708.00
				<b>2</b>			<b>\$708.00</b>

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

<b>Details</b>	<b>Amount</b>	<b>Notes</b>
28 Jul 14 - Canberra to Adelaide	\$459.04	
30 Jul 14 - Adelaide to Sydney	\$476.85	
30 Jul 14 - Sydney to Canberra		
22 Sep 14 - Canberra to Melbourne	\$344.14	
22 Sep 14 - Melbourne to Canberra	\$344.12	
19 Nov 14 - Canberra to Sydney	\$280.81	
19 Nov 14 - Sydney to Canberra	\$280.81	
28 Nov 14 - Canberra to Sydney	\$292.63	
28 Nov 14 - Sydney to Canberra	\$292.63	
	<b>\$2,771.03</b>	

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Ms Gai Brodtmann MP

Transaction Details - From 1 July 2014

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

Details	Amount
Fuel 12 Jul 14	\$79.65
Lease 18 Jul to 17 Aug 14	\$713.79
Fuel 2 Aug 14	\$76.65
Lease 18 Aug to 17 Sep 14	\$713.79
Fuel 31 Aug to 15 Sep 14	\$145.93
Lease 18 Sep to 17 Oct14	\$713.79
Fuel 29 Sep 14	\$76.51
Lease 18 Oct to 17 Nov 14	\$713.79
Fuel 24 Oct to 15 Nov 14	\$220.43
Accident excess 28 Oct 14	\$500.00
Lease 18 Nov to 17 Dec 14	\$713.79
	<b>\$4,668.12</b>

**COMCAR**

Details	Amount
28 Jul 14 - Canberra	\$40.00
28 Jul 14 - Adelaide	\$41.80
28 Jul 14 - Adelaide	\$40.00
28 Jul 14 - Adelaide	\$187.33
28 Jul 14 - Adelaide	\$347.15
29 Jul 14 - Adelaide	\$66.81
30 Jul 14 - Adelaide	\$40.00
30 Jul 14 - Adelaide	\$40.00
30 Jul 14 - Canberra	\$41.80
22 Sep 14 - Canberra	\$40.00
22 Sep 14 - Melbourne	\$74.67
22 Sep 14 - Melbourne	\$120.52
22 Sep 14 - Canberra	\$41.80
29 Oct 14 - Canberra	\$40.00
11 Nov 14 - Canberra	\$40.00
11 Nov 14 - Canberra	\$40.00
19 Nov 14 - Canberra	\$40.00
19 Nov 14 - Sydney	\$41.92
19 Nov 14 - Canberra	\$41.80
21 Nov 14 - Canberra	\$41.92
21 Nov 14 - Canberra	\$40.00
28 Nov 14 - Sydney	\$40.00



Ms Gai Brodtmann MP

Transaction Details - From 1 July 2014

## Car Costs

### COMCAR

Details	Amount
28 Nov 14 - Sydney	\$64.19
28 Nov 14 - Canberra	\$41.80
	<b>\$1,593.51</b>

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## Office Facilities

Details	Amount
Aggregated Total	\$66,715.86

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## Office Fit Outs

Details	Amount
Aggregated Total	\$18,142.40

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

Details	Amount
MFD Monochrome copy charge 28 Jul to 27 Aug 14	\$16.12
MFD Colour copy charge 28 Jul to 27 Aug 14	\$10.40
General office consumables 1 Aug to 31 Aug 14	\$257.92
Photocopy paper 1 Aug to 31 Aug 14	\$27.52
MFD Monochrome copy charge 28 Aug to 27 Sep 14	\$35.47
MFD Colour copy charge 28 Aug to 27 Sep 14	\$687.83
General office consumables 1 Sep to 30 Sep 14	\$401.77
Software reimbursement 2014/15	\$1,500.00
MFD Colour copy charge 28 Sep to 27 Oct 14	\$47.82
MFD Monochrome copy charge 28 Sep to 27 Oct 14	\$5.85
General office consumables 1 Oct to 31 Oct 14	\$140.89
Photocopy paper 1 Oct to 31 Oct 14	\$116.40
MFD Colour copy charge 28 Oct to 27 Nov 14	\$52.23
MFD Monochrome copy charge 28 Oct to 27 Nov 14	\$4.13
General office consumables 1 Nov to 30 Nov 14	\$397.72
Flags 1 Dec 14	\$540.91
Flags 1 Dec 14	\$1,131.82
Flags 1 Dec 14	\$554.55
Flags 1 Dec 14	\$1,109.09
Flags 1 Dec 14	\$1,750.00
	<b>\$8,788.44</b>

**Printing and Communications**

Details	Amount
Distribution credit 1 Sep to 30 Sep 14	-\$45.45
Distribution 1 Sep to 30 Sep 14	\$6,678.45
Distribution credit 1 Oct to 31 Oct 14	-\$11.36
Distribution 1 Oct to 31 Oct 14	\$454.55
	<b>\$7,076.19</b>

**Publications**

Details	Amount
182 The Canberra Times 26 Jul 14 to 24 Jan 15	\$265.91
	<b>\$265.91</b>

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

Details	Amount
Office phones 2 Jul 14	\$265.64
Office fax 2 Jul 14	\$33.46
Office phones 1 Aug 14	\$262.37
Office fax 1 Aug 14	\$33.46
Office phones 1 Sep 14	\$292.19
Office fax 1 Sep 14	\$32.43
Office phones 2 Oct 14	\$283.35
Office fax 2 Oct 14	\$32.95
Office phones 1 Nov 14	\$280.31
Office fax 1 Nov 14	\$32.16
Office phones 2 Dec 14	\$307.13
Office fax 2 Dec 14	\$32.29
	<b>\$1,887.74</b>

**Telecommunications - Residential - Official**

Details	Amount
Residential phones 2 Jul 14	\$106.15
Dedicated data line 2 Jul 14	\$54.50
Residential phones 1 Aug 14	\$96.51
Dedicated data line 1 Aug 14	\$54.50
Residential phones 1 Sep 14	\$102.23
Dedicated data line 1 Sep 14	\$54.50
Residential phones 2 Oct 14	\$96.06
Dedicated data line 2 Oct 14	\$54.50
Residential phones 1 Nov 14	\$106.85
Dedicated data line 1 Nov 14	\$54.50
Residential phones 2 Dec 14	\$98.24
Dedicated data line 2 Dec 14	\$54.50
	<b>\$933.04</b>



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*Supporting Information for Expenditure on Entitlements  
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usage before 1 July 2014*

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Six-Monthly Expenditure Report

## Summary of Parliamentary Expenditure

Expenses before 1 July 2014

	This Period
<b>Car Costs</b>	
Private-Plated Vehicle	\$870.19
<b>Office Facilities</b>	-\$185.25
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$193.28
Printing and Communications	\$40,681.43

Ms Gai Brodtmann MP

Transaction Details - Before 1 July 2014

## Car Costs

### Private-Plated Vehicle

Details	Amount
Fuel 22 May to 21 Jun 14	\$156.40
Lease 18 Jun to 17 Jul 14	\$713.79
	<b>\$870.19</b>

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Transaction Details - Before 1 July 2014

## Office Facilities

Details	Amount
Aggregated Total	-\$185.25

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

Details	Amount
General office consumables adj 1 Mar to 31 Mar 14	-\$58.84
Occupational health and safety adj 1 Mar to 31 Mar 14	-\$22.17
Printer consumables adj 1 Mar to 31 Mar 14	-\$13.14
MFD Monochrome copy charge 28 May to 27 Jun 14	\$2.04
MFD Colour copy charge 28 May to 27 Jun 14	\$35.15
General office consumables 1 Jun to 30 Jun 14	\$126.78
MFD Monochrome copy charge 28 Jun to 27 Jul 14	\$1.87
MFD Colour copy charge 28 Jun to 27 Jul 14	\$121.59
	<b>\$193.28</b>

**Printing and Communications**

Details	Amount
Distribution credit 1 Jun to 30 Jun 14	-\$13,477.19
Distribution 1 Jun to 30 Jun 14	\$35,822.62
77,000 Printed items 19 Jun 14	\$8,791.00
77,000 Printed items 27 Jun 14	\$5,866.00
5,000 Printed items 27 Jun 14	\$2,380.00
15,000 Printed items 27 Jun 14	\$1,299.00
	<b>\$40,681.43</b>