



**Australian Government**  

---

**Department of Finance**

Ms Gai Brodtmann MP

Expenditure on Entitlements paid by the  
Department of Finance

*1 January to 30 June 2015*

***Final Report***

Six-Monthly Expenditure Report

Ms Gai Brodtmann 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
Ms Gai Brodtmann MP	Canberra	\$395.00	\$0.00	\$3,675.01	\$0.00	\$6,882.56	\$10,577.91	\$0.00	\$60,831.89	\$5,119.86	\$0.00

---

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

## 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	\$3,675.01	\$0.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$3,182.35	\$924.70
COMCAR	\$2,713.94	\$61.57
<b>Office Facilities</b>	\$7,464.56	\$3,113.35
<b>Office Fit Outs</b>	\$0.00	\$0.00
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,981.49	\$298.06
Printing and Communications	\$25,119.03	\$33,433.31
<b>Telecommunications</b>		
Telecommunications - Usage	\$4,169.91	\$0.00
Telecommunications - Residential - Official	\$949.95	\$0.00
<b>Family Travel Costs</b>	\$0.00	\$0.00
<b>Total Expenditure</b>	<b>\$49,651.24</b>	<b>\$37,830.99</b>



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

Ms Gai Brodtmann 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

**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	\$3,675.01
<b>Car Costs</b>	
Private-Plated Vehicle	\$3,182.35
COMCAR	\$2,713.94
<b>Office Facilities</b>	\$7,464.56
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$1,981.49
Printing and Communications	\$25,119.03
<b>Telecommunications</b>	
Telecommunications - Usage	\$4,169.91
Telecommunications - Residential - Official	\$949.95

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

Date From	Date To	Location	Details	No. of Nights	Rate	Spouse	Amount
3 Mar 15	3 Mar 15	Sydney	Shadow Parliamentary Secretary - Official Business	1	\$395.00		\$395.00
				<b>1</b>			<b>\$395.00</b>

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

Details	Amount	Notes
28 Feb 15 - Melbourne to Canberra	\$361.27	
3 Mar 15 - Canberra to Sydney	\$292.63	
4 Mar 15 - Sydney to Canberra	\$292.63	
13 Mar 15 - Canberra to Sydney	\$292.63	
13 Mar 15 - Sydney to Canberra	\$292.63	
31 Mar 15 - Canberra to Sydney	\$298.53	
31 Mar 15 - Sydney to Canberra	\$298.53	
9 Jun 15 - Canberra to Perth	\$773.08	
10 Jun 15 - Perth to Canberra	\$773.08	
	<b>\$3,675.01</b>	

---

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

Details	Amount
Lease 18 Jan to 17 Feb 15	\$713.79
Fuel 27 Jan to 12 Feb 15	\$104.71
Lease 18 Feb to 17 Mar 15	\$713.79
Fuel 1 Mar to 20 Mar 15	\$117.81
ACT B Class parking permit 13 Mar 15	\$43.80
Lease 18 Mar to 17 Apr 15	\$713.79
Fuel 9 Apr 15	\$60.87
Lease 18 Apr to 17 May 15	\$713.79
	<b>\$3,182.35</b>

**COMCAR**

Details	Amount
22 Feb 15 - Canberra	\$78.60
22 Feb 15 - Canberra	\$78.60
27 Feb 15 - Melbourne	\$155.57
28 Feb 15 - Melbourne	\$80.50
28 Feb 15 - Canberra	\$80.40
3 Mar 15 - Canberra	\$40.00
3 Mar 15 - Sydney	\$49.40
4 Mar 15 - Sydney	\$40.00
4 Mar 15 - Canberra	\$41.80
4 Mar 15 - Canberra	\$40.00
18 Mar 15 - Canberra	\$52.40
21 Mar 15 - Canberra	\$78.60
21 Mar 15 - Canberra	\$78.60
31 Mar 15 - Canberra	\$40.00
31 Mar 15 - Sydney	\$43.60
31 Mar 15 - Sydney	\$40.00
31 Mar 15 - Canberra	\$41.80
7 Apr 15 - Perth	\$40.00 <sup>2</sup>
25 Apr 15 - Canberra	\$78.60
25 Apr 15 - Canberra	\$78.60
25 Apr 15 - Canberra	\$78.60
25 Apr 15 - Canberra	\$78.60
25 Apr 15 - Canberra	\$78.60
3 May 15 - Canberra	\$78.60
6 May 15 - Canberra	\$94.32



**Car Costs****COMCAR**

Details	Amount
7 May 15 - Canberra	\$40.00
7 May 15 - Canberra	\$43.23
7 May 15 - Canberra	\$40.00
7 May 15 - Canberra	\$40.00
14 May 15 - Canberra	\$104.80
9 Jun 15 - Canberra	\$40.00
9 Jun 15 - Perth	\$40.00
10 Jun 15 - Perth	\$195.19
10 Jun 15 - Perth	\$213.53
10 Jun 15 - Canberra	\$41.80
16 Jun 15 - Canberra	\$40.00
16 Jun 15 - Canberra	\$47.16
27 Jun 15 - Canberra	\$162.44
	<b>\$2,713.94</b>

2 Cancelled

## Office Facilities

Details	Amount
Aggregated Total	\$7,464.56

---

## Office Administrative Costs

### Office Consumables and Services

Details	Amount
Printer consumables 1 Jan to 31 Jan 15	\$322.87
MFD Colour copy charge 28 Jan to 27 Feb 15	\$23.69
MFD Monochrome copy charge 28 Jan to 27 Feb 15	\$3.00
General office consumables 1 Feb to 28 Feb 15	\$803.06
MFD Colour copy charge 28 Feb to 27 Mar 15	\$51.47
MFD Monochrome copy charge 28 Feb to 27 Mar 15	\$29.11
Fire protection services 26 Mar 15	\$561.00
General office consumables 1 Apr to 30 Apr 15	\$179.48
Photocopy paper 1 Apr to 30 Apr 15	\$3.96
Occupational health and safety 1 Apr to 30 Apr 15	\$3.85
	<b>\$1,981.49</b>

## Printing and Communications

Details	Amount
Distribution credit 1 Jan to 31 Jan 15	-\$11.36
Distribution 1 Jan to 31 Jan 15	\$535.77
Distribution credit 1 Apr to 30 Apr 15	-\$11.36
Distribution 1 Apr to 30 Apr 15	\$14,076.40
1 Printed item 2 Apr 15	\$560.00
1 Printed item 7 Apr 15	\$463.00
1 Printed item 9 Apr 15	\$360.00
e-material 14 Apr 15	\$27.00
1 Printed item 16 Apr 15	\$560.00
Printing 17 Apr 15	\$907.50
1 Printed item 21 Apr 15	\$463.00
1 Printed item 23 Apr 15	\$360.00
e-material 26 Apr 15	\$38.70
1 Printed item 28 Apr 15	\$693.00
e-material 29 Apr 15	\$36.00
1 Printed item 30 Apr 15	\$560.00
Distribution 30 Apr 15	\$4,981.00
Distribution 1 May to 31 May 15	\$400.12
Distribution late payment fee May 15	\$15.00
e-material 2 May 15	\$36.00
e-material 5 May 15	\$36.00
e-material 8 May 15	\$33.26
	<b>\$25,119.03</b>

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

Details	Amount
Office phones 1 Jan 15	\$223.26
Office fax 1 Jan 15	\$32.17
Office phones 1 Feb 15	\$226.75
Office fax 1 Feb 15	\$32.16
Office phones 4 Mar 15	\$284.69
Office phones directory charges 4 Mar 15	\$2,306.40
Office fax 4 Mar 15	\$31.90
Office phones 1 Apr 15	\$261.11
Office phones directory charges 1 Apr 15	\$113.40
Office fax 1 Apr 15	\$33.12
Office phones 2 May 15	\$254.52
Office fax 2 May 15	\$32.13
Office phones 1 Jun 15	\$306.05
Office fax 1 Jun 15	\$32.25
	<b>\$4,169.91</b>

**Telecommunications - Residential - Official**

Details	Amount
Residential phones 1 Jan 15	\$122.25
Dedicated data line 1 Jan 15	\$54.50
Residential phones 1 Feb 15	\$78.26
Dedicated data line 1 Feb 15	\$54.50
Residential phones 4 Mar 15	\$96.65
Dedicated data line 4 Mar 15	\$54.50
Residential phones 1 Apr 15	\$95.53
Dedicated data line 1 Apr 15	\$54.50
Residential phones 2 May 15	\$117.66
Dedicated data line 2 May 15	\$54.50
Residential phones 1 Jun 15	\$112.60
Dedicated data line 1 Jun 15	\$54.50
	<b>\$949.95</b>



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

Ms Gai Brodtmann 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

## Summary of Parliamentary Expenditure

Expenses before 1 January 2015

	This Period
<b>Car Costs</b>	
Private-Plated Vehicle	\$924.70
COMCAR	\$61.57
<b>Office Facilities</b>	\$3,113.35
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$298.06
Printing and Communications	\$33,433.31

Ms Gai Brodtmann MP

Transaction Details - Before 1 January 2015

Car Costs

Private-Plated Vehicle

Details	Amount
Fuel 30 Nov to 18 Dec 14	\$210.91
Lease 18 Dec 14 to 17 Jan 15	\$713.79
	\$924.70

COMCAR

Details	Amount
19 Nov 14 - Sydney	\$61.57
	\$61.57

Ms Gai Brodtmann MP

Transaction Details - Before 1 January 2015

## Office Facilities

Details	Amount
Aggregated Total	\$3,113.35

---



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

Details	Amount
MFD Monochrome copy charge 28 Nov to 27 Dec 14	\$0.72
MFD Colour copy charge 28 Nov to 27 Dec 14	\$18.52
1 Ink cartridge 12 Dec 14	\$219.36
1 E-Z Seal bottle 12 Dec 14	\$39.25
MFD Colour copy charge 28 Dec 14 to 27 Jan 15	\$12.60
MFD Monochrome copy charge 28 Dec 14 to 27 Jan 15	\$7.61
	<b>\$298.06</b>

**Printing and Communications**

Details	Amount
e-material 1 Jul to 31 Jul 14	\$63.07
1 Printed item 11 Nov 14	\$968.96
3,000 Printed items 28 Nov 14	\$739.00
Distribution 1 Dec to 31 Dec 14	\$10,296.01
Distribution credit 1 Dec to 31 Dec 14	-\$22.73
Printing 2 Dec 14	\$715.00
81,500 Printed items 9 Dec 14	\$20,674.00
	<b>\$33,433.31</b>