



Australian Government

**Independent Parliamentary
Expenses Authority**

Expenditure Report

Mr John Alexander OAM MP

1 July to 30 September 2019

Final Report

This report should be read in conjunction with the Parliamentarian's expenditure explanatory notes at:
[https://www.ipea.gov.au/pwe#Explanatory Notes](https://www.ipea.gov.au/pwe#Explanatory%20Notes)

Mr John Alexander OAM MP

Summary of Parliamentary Expenditure

Paid between 1 July to 30 September 2019

Name	Home Base	Travel Allowance 1	Overseas Travel 2	Domestic Scheduled Fares 3	Unscheduled Transport 4	Other Car Costs 5	Office Facilities 6	Office Administrative Costs 7	Tele- communications 8	Family Travel Costs 9	Employee Costs 10
Mr John Alexander OAM MP	Sydney	\$3,456.00	\$0.00	\$0.00	\$0.00	\$1,162.80	\$62,026.09	\$48,209.59	\$862.40	\$404.42	\$5,701.53

1 to 10 See Explanatory Notes: [https://www.ipea.gov.au/pwe#Explanatory Notes](https://www.ipea.gov.au/pwe#Explanatory%20Notes)

Mr John Alexander OAM MP

Summary of Parliamentary Expenditure

	This Period
Travel Allowance	
Travel Allowance	\$3,456.00
Total Travel Allowance	\$3,456.00
Other Car Costs	
Private Vehicle Allowance	\$1,162.80
Total Other Car Costs	\$1,162.80
Office Facilities	
Office Facilities	\$62,026.09
Total Office Facilities	\$62,026.09
Office Administrative Costs	
Office Consumables and Services	\$6,538.88
Printing and Communications	\$41,338.54
Publications	\$332.17
Total Office Administrative Costs	\$48,209.59
Telecommunications	
Telecommunications - Usage	\$862.40
Total Telecommunications	\$862.40
Family Travel Costs	
Domestic Scheduled Fares	\$404.42
Total Family Travel Costs	\$404.42
Employee Costs*	
Domestic Travel	\$5,701.53
Total Employee Costs	\$5,701.53
Total Expenditure	\$121,822.83

*Travel undertaken by 2 employees

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Travel Allowance

Travel Allowance

Date From	Date To	Location	Details	No. of Nights	Rate	Amount
1 Jul 19	4 Jul 19	Canberra	Parliamentary Duties	4	\$288.00	\$1,152.00
21 Jul 19	24 Jul 19	Canberra	Parliamentary Duties	4	\$288.00	\$1,152.00
28 Jul 19	31 Jul 19	Canberra	Parliamentary Duties	4	\$288.00	\$1,152.00
Total				12		\$3,456.00

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Other Car Costs

Private Vehicle Allowance

Details	Amount
Sydney to Canberra 1 Jul 19	\$193.80
Canberra to Sydney 5 Jul 19	\$193.80
Sydney to Canberra 21 Jul 19	\$193.80
Canberra to Sydney 25 Jul 19	\$193.80
Sydney to Canberra 28 Jul 19	\$193.80
Canberra to Sydney 1 Aug 19	\$193.80
	\$1,162.80

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Office Facilities

Details	Amount
Aggregated Total	\$62,026.09

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Office Administrative Costs

Office Consumables and Services

Details	Amount
Printer monochrome copy charge 7 Feb to 6 Jun 19	\$12.17
Printer monochrome copy charge 7 Feb to 6 Jun 19	\$4.90
MFD Colour copy charge 28 Mar to 27 Apr 19	\$635.63
MFD Monochrome copy charge 28 Mar to 27 Apr 19	\$1.99
MFD Colour copy charge 26 Apr to 25 Jun 19	\$1,362.55
MFD Monochrome copy charge 26 Apr to 25 Jun 19	\$9.48
Courier/Freight costs between offices 1 Jun to 30 Jun 19	\$23.32
Printer monochrome copy charge 7 Jun to 6 Jul 19	\$1.22
Printer monochrome copy charge 7 Jun to 6 Jul 19	\$0.02
MFD Colour copy charge 26 Jun to 25 Jul 19	\$145.39
MFD Monochrome copy charge 26 Jun to 25 Jul 19	\$1.94
Courier/Freight costs between offices 1 Jul to 31 Jul 19	\$12.27
Office requisites and stationery 1 Jul to 31 Jul 19	\$454.12
Software reimbursement 2019/20	\$3,181.82
Printer monochrome copy charge 7 Jul to 6 Aug 19	\$3.09
Printer monochrome copy charge 7 Jul to 6 Aug 19	\$0.23
MFD Colour copy charge 26 Jul to 25 Aug 19	\$632.45
MFD Monochrome copy charge 26 Jul to 25 Aug 19	\$22.61
Courier/Freight costs between offices 1 Aug to 31 Aug 19	\$33.68
	\$6,538.88

Printing and Communications

Details	Amount
1 Printed item 13 Feb 19	\$950.00
1 Printed item 20 Feb 19	\$260.00
1 Printed item 27 Feb 19	\$260.00
1 Printed item 8 May 19	\$170.00
1 Printed item 20 May 19	\$691.90
1 Printed item 22 May 19	\$1,425.00
1 Printed item 22 May 19	\$260.00
1 Printed item 29 May 19	\$690.00
Distribution 1 Jun to 30 Jun 19	\$6.36
1 Printed item 12 Jun 19	\$260.00
1 Printed item 26 Jun 19	\$395.00
1 Printed item 26 Jun 19	\$1,425.00
1 Printed item 5 Jul 19	\$395.00
1 Printed item 26 Jul 19	\$395.00
1 Printed item 1 Aug 19	\$395.00
Distribution 1 Aug to 31 Aug 19	\$12,731.34
Distribution credit 1 Aug to 31 Aug 19	-\$54.55
1 Printed item 14 Aug 19	\$1,116.99
1 Printed item 14 Aug 19	\$990.00
1 Printed item 16 Aug 19	\$380.00
1 Printed item 22 Aug 19	\$395.00

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Printing and Communications

Details	Amount
1 Printed item 23 Aug 19	\$420.00
144,000 Printed items 26 Aug 19	\$11,122.73
Distribution 26 Aug 19	\$3,677.41
1 Printed item 28 Aug 19	\$990.00
1 Printed item 28 Aug 19	\$170.00
Printing 29 Aug 19	\$650.00
1 Printed item credit 31 Aug 19	-\$413.64
1 Printed item 1 Sep 19	\$395.00
1 Printed item 6 Sep 19	\$395.00
1 Printed item 13 Sep 19	\$395.00
	\$41,338.54

Publications

Details	Amount
22 The Sydney Morning Herald 31 May to 1 Jul 19	\$64.00
21 The Australian 31 May to 1 Jul 19	\$57.27
21 The Daily Telegraph 31 May to 1 Jul 19	\$32.45
1 The Daily Telegraph 31 May to 1 Jul 19	\$1.73
24 The Sydney Morning Herald 1 Jul to 5 Aug 19	\$69.82
24 The Australian 1 Jul to 5 Aug 19	\$65.45
24 The Daily Telegraph 1 Jul to 5 Aug 19	\$41.45
	\$332.17

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Telecommunications

Telecommunications - Usage

Details	Amount
Office phones 9 Jul 19	\$245.42
Office fax 9 Jul 19	\$42.68
Office phones 9 Aug 19	\$241.62
Office fax 9 Aug 19	\$43.05
Office phones 9 Sep 19	\$252.77
Office fax 9 Sep 19	\$36.86
	\$862.40

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Family Travel Costs

Family Traveller

Domestic Scheduled Fares

Details	Amount	Notes
Canberra to Sydney 12 Feb 18	\$124.02	
Canberra to Sydney 3 Jul 19	\$280.40	
	\$404.42	

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Employee Costs*

Details	Amount
Domestic Travel	\$5,701.53
	\$5,701.53

*Travel undertaken by 2 employees