



Australian Government

**Independent Parliamentary
Expenses Authority**

Expenditure Report

Senator Tim Ayres

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)

Senator Tim Ayres

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
Senator Tim Ayres	Sydney	\$5,490.00	\$0.00	\$2,995.69	\$239.69	\$4,706.81	\$14,582.64	\$123.24	\$235.56	\$0.00	\$21,786.15

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

Senator Tim Ayres

Summary of Parliamentary Expenditure

	This Period
Travel Allowance	
Travel Allowance	\$5,490.00
Total Travel Allowance	\$5,490.00
Domestic Scheduled Fares	
Fares	\$2,995.69
Total Domestic Scheduled Fares	\$2,995.69
Unscheduled Transport	
Parliamentary Duties	\$239.69
Total Unscheduled Transport	\$239.69
Other Car Costs	
Private-Plated Vehicle	\$2,779.56
COMCAR	\$1,927.25
Total Other Car Costs	\$4,706.81
Office Facilities	
Office Facilities	\$14,582.64
Total Office Facilities	\$14,582.64
Office Administrative Costs	
Office Consumables and Services	\$123.24
Total Office Administrative Costs	\$123.24
Telecommunications	
Telecommunications - Usage	\$235.56
Total Telecommunications	\$235.56
Employee Costs*	
Domestic Travel	\$21,786.15
Total Employee Costs	\$21,786.15
Total Expenditure	\$50,159.78

*Travel undertaken by 4 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	1 Aug 19	Canberra	Parliamentary Duties	5	\$288.00	\$1,440.00
22 Aug 19	22 Aug 19	Tamworth	Parliamentary Duties	1	\$291.00	\$291.00
8 Sep 19	12 Sep 19	Canberra	Parliamentary Duties	5	\$291.00	\$1,455.00
Total				19		\$5,490.00

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Domestic Scheduled Fares

Fares

Details	Amount	Notes
Canberra to Sydney 5 Jul 19	\$400.99	
Sydney to Canberra 21 Jul 19	\$401.49	
Canberra to Sydney 25 Jul 19	\$125.02	
Sydney to Canberra 28 Jul 19	\$126.99	
Canberra to Sydney 2 Aug 19	\$126.99	
Sydney to Tamworth 22 Aug 19	\$223.36	
Tamworth to Sydney 23 Aug 19	\$223.36	
Sydney to Melbourne 27 Aug 19	\$165.52	
Melbourne to Sydney 27 Aug 19	\$165.52	
Sydney to Canberra 30 Aug 19	\$126.99	
Canberra to Sydney 30 Aug 19	\$126.99	
Sydney to Canberra 8 Sep 19	\$126.99	
Canberra to Sydney 13 Sep 19	\$126.99	
Sydney to Canberra 15 Sep 19	\$126.99	
Canberra to Sydney 19 Sep 19	\$401.50	
	\$2,995.69	

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Unscheduled Transport

Parliamentary Duties

Details	Amount	Notes
4 Jul 19	\$29.83	
11 Jul 19	\$24.17	
11 Jul 19	\$19.67	
12 Jul 19	\$11.70	
12 Jul 19	\$21.58	
12 Jul 19	\$28.58	
2 Aug 19	\$16.30	
8 Aug 19	\$15.06	
22 Aug 19	\$27.24	
22 Aug 19	\$14.39	
22 Aug 19	\$21.39	
22 Aug 19	\$9.78	
	\$239.69	

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Other Car Costs

Private-Plated Vehicle

Details	Amount
Additional maintenance 10 Jul 19	\$450.00
Lease 15 Jul to 14 Aug 19	\$1,091.97
Fuel 9 Aug to 22 Aug 19	\$145.62
Lease 15 Aug to 14 Sep 19	\$1,091.97
	\$2,779.56

COMCAR

Details	Amount
Sydney 5 Jul 19	\$92.17
Sydney 21 Jul 19	\$117.60
Sydney 25 Jul 19	\$90.74
Sydney 28 Jul 19	\$117.60
Sydney 30 Jul 19	\$58.80
Sydney 31 Jul 19	\$71.14
Sydney 2 Aug 19	\$96.09
Sydney 23 Aug 19	\$86.82
Sydney 27 Aug 19	\$58.80
Melbourne 27 Aug 19	\$119.25
Melbourne 27 Aug 19	\$79.01
Sydney 27 Aug 19	\$75.06
Sydney 30 Aug 19	\$58.80
Canberra 30 Aug 19	\$63.00
Canberra 30 Aug 19	\$66.64
Sydney 30 Aug 19	\$100.01
Sydney 8 Sep 19	\$117.60
Canberra 8 Sep 19	\$121.80
Sydney 13 Sep 19	\$96.62
Sydney 15 Sep 19	\$117.60
Sydney 19 Sep 19	\$63.30
Sydney 1 Oct 19	\$58.80
	\$1,927.25

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Office Facilities

Details	Amount
Aggregated Total	\$14,582.64

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Office Administrative Costs

Office Consumables and Services

Details	Amount
Courier/Freight costs between offices 1 Jul to 31 Jul 19	\$23.32
MFD Colour copy charge 2 Jul to 1 Aug 19	\$73.57
MFD Monochrome copy charge 2 Jul to 1 Aug 19	\$2.36
Courier/Freight costs between offices 1 Aug to 31 Aug 19	\$23.99
	\$123.24

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Telecommunications

Telecommunications - Usage

Details	Amount
Office phones 9 Jul 19	\$9.32
Office phones 9 Aug 19	\$102.04
Office phones 9 Sep 19	\$124.20
	\$235.56

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Employee Costs*

Details	Amount
Domestic Travel	\$21,786.15
	\$21,786.15

*Travel undertaken by 4 employees