



Australian Government

**Independent Parliamentary
Expenses Authority**

Expenditure Report

The Hon Sharon Bird 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)

The Hon Sharon Bird 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
The Hon Sharon Bird MP	Wollongong	\$5,784.00	\$0.00	\$0.00	\$0.00	\$2,664.11	\$45,800.67	\$18,601.62	\$743.82	\$0.00	\$8,557.90

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

The Hon Sharon Bird MP

Summary of Parliamentary Expenditure

	This Period
Travel Allowance	
Travel Allowance	\$5,784.00
Total Travel Allowance	\$5,784.00
Other Car Costs	
Private-Plated Vehicle	\$2,664.11
Total Other Car Costs	\$2,664.11
Office Facilities	
Office Facilities	\$45,800.67
Total Office Facilities	\$45,800.67
Office Administrative Costs	
Office Consumables and Services	\$2,923.86
Printing and Communications	\$15,608.67
Publications	\$69.09
Total Office Administrative Costs	\$18,601.62
Telecommunications	
Telecommunications - Usage	\$743.82
Total Telecommunications	\$743.82
Employee Costs*	
Domestic Travel	\$8,557.90
Total Employee Costs	\$8,557.90
Total Expenditure	\$82,152.12

*Travel undertaken by 1 employees

The Hon Sharon Bird MP

Travel Allowance

Travel Allowance

Date From	Date To	Location	Details	No. of Nights	Rate	Amount
30 Jun 19	3 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
8 Sep 19	11 Sep 19	Canberra	Parliamentary Duties	4	\$291.00	\$1,164.00
15 Sep 19	18 Sep 19	Canberra	Parliamentary Duties	4	\$291.00	\$1,164.00
Total				20		\$5,784.00

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Other Car Costs

Private-Plated Vehicle

Details	Amount
Fuel 3 Jun 19	\$66.32
Lease 11 Jun to 10 Jul 19	\$760.55
Fuel 4 Jul to 27 Jul 19	\$176.23
Lease 11 Jul to 10 Aug 19	\$760.55
Fuel 2 Aug to 22 Aug 19	\$139.91
Lease 11 Aug to 10 Sep 19	\$760.55
	\$2,664.11

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Office Facilities

Details	Amount
Aggregated Total	\$45,800.67

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Office Administrative Costs

Office Consumables and Services

Details	Amount
MFD Colour copy charge 28 Mar to 27 Apr 19	\$343.90
MFD Monochrome copy charge 28 Mar to 27 Apr 19	\$61.23
MFD Colour copy charge 16 Apr to 15 Jun 19	\$31.37
MFD Monochrome copy charge 16 Apr to 15 Jun 19	\$3.48
MFD Colour copy charge 16 Apr to 15 Jun 19	\$23.53
MFD Monochrome copy charge 16 Apr to 15 Jun 19	\$2.85
MFD Monochrome copy charge 16 Apr to 15 Jun 19	-\$3.49
MFD Colour copy charge 16 Apr to 15 Jun 19	-\$31.37
Courier/Freight costs between offices 1 Jun to 30 Jun 19	\$23.32
Office requisites and stationery 1 Jun to 30 Jun 19	\$229.57
MFD Colour copy charge 16 Jun to 15 Jul 19	\$70.94
MFD Monochrome copy charge 16 Jun to 15 Jul 19	\$20.63
Courier/Freight costs between offices 1 Jul to 31 Jul 19	\$12.27
Office requisites and stationery 1 Jul to 31 Jul 19	\$472.28
Software reimbursement 2019/20	\$1,500.00
MFD Colour copy charge 16 Jul to 15 Aug 19	\$124.60
MFD Monochrome copy charge 16 Jul to 15 Aug 19	\$16.11
Courier/Freight costs between offices 1 Aug to 31 Aug 19	\$22.64
	\$2,923.86

Printing and Communications

Details	Amount
Distribution 1 Jun to 30 Jun 19	\$2,020.45
e-material 29 Jun 19	\$216.04
Distribution 1 Jul to 31 Jul 19	\$29.77
Printing 9 Jul 19	\$300.00
e-material 12 Jul 19	\$995.00
1 Printed item 15 Jul 19	\$395.00
1 Printed item 15 Jul 19	\$395.00
e-material 29 Jul 19	\$219.05
6,000 Printed items 31 Jul 19	\$4,680.00
1 Printed item 31 Jul 19	\$460.00
Distribution 1 Aug to 31 Aug 19	\$909.73
Distribution credit 1 Aug to 31 Aug 19	-\$22.73
1 Printed item 21 Aug 19	\$420.00
e-material 23 Aug 19	\$1,999.00
e-material 29 Aug 19	\$224.55
1 Printed item 4 Sep 19	\$168.18
500 Printed items 10 Sep 19	\$1,555.45
1 Printed item 25 Sep 19	\$420.00
e-material 29 Sep 19	\$224.18
	\$15,608.67

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Publications

Details	Amount
25 Illawarra Mercury 27 May to 30 Jun 19	\$36.36
Administrative fees 27 May to 30 Jun 19	\$1.82
20 Illawarra Mercury 1 Jul to 28 Jul 19	\$29.09
Administrative fees 1 Jul to 28 Jul 19	\$1.82
	\$69.09

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Telecommunications

Telecommunications - Usage

Details	Amount
Office phones 9 Jul 19	\$206.13
Office fax 9 Jul 19	\$31.77
Office phones 9 Aug 19	\$219.92
Office fax 9 Aug 19	\$32.34
Office phones 9 Sep 19	\$221.75
Office fax 9 Sep 19	\$31.91
	\$743.82

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Employee Costs*

Details	Amount
Domestic Travel	\$8,557.90
	\$8,557.90

*Travel undertaken by 1 employees