



Australian Government

**Independent Parliamentary
Expenses Authority**

Expenditure Report

The Hon Tony Burke 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 Tony Burke 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 Tony Burke MP	Sydney	\$288.00	\$0.00	\$6,488.32	\$470.97	\$8,945.74	\$44,350.75	\$59,339.12	\$746.91	\$0.00	\$34,807.56

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

The Hon Tony Burke MP

Summary of Parliamentary Expenditure

	This Period
Travel Allowance	
Travel Allowance	\$288.00
Total Travel Allowance	\$288.00
Domestic Scheduled Fares	
Fares	\$6,488.32
Total Domestic Scheduled Fares	\$6,488.32
Unscheduled Transport	
Parliamentary Duties	\$470.97
Total Unscheduled Transport	\$470.97
Other Car Costs	
Private-Plated Vehicle	\$6,228.62
COMCAR	\$2,717.12
Total Other Car Costs	\$8,945.74
Office Facilities	
Office Facilities	\$44,350.75
Total Office Facilities	\$44,350.75
Office Administrative Costs	
Office Consumables and Services	\$379.64
Printing and Communications	\$58,959.48
Total Office Administrative Costs	\$59,339.12
Telecommunications	
Telecommunications - Usage	\$746.91
Total Telecommunications	\$746.91
Employee Costs*	
Domestic Travel	\$34,807.56
Total Employee Costs	\$34,807.56
Total Expenditure	\$155,437.37

*Travel undertaken by 9 employees

The Hon Tony Burke MP

Travel Allowance

Travel Allowance

Date From	Date To	Location	Details	No. of Nights	Rate	Amount
24 Jun 19	24 Jun 19	Canberra	Official Duties	1	\$288.00	\$288.00
Total				1		\$288.00

The Hon Tony Burke MP

Domestic Scheduled Fares

Fares

Details	Amount	Notes
Sydney to Melbourne 24 Jun 19	\$157.17	
Melbourne to Sydney 25 Jun 19	\$157.17	
Sydney to Canberra 30 Jun 19	\$124.02	
Sydney to Adelaide 10 Jul 19	\$205.51	
Adelaide to Sydney 10 Jul 19	\$205.51	
Canberra to Sydney 1 Aug 19	\$126.11	
Sydney to Melbourne 6 Aug 19	\$150.58	
Melbourne to Sydney 6 Aug 19	\$150.58	
Melbourne to Canberra 20 Aug 19	\$493.84	
Sydney to Brisbane 24 Aug 19	\$431.05	
Brisbane to Perth 24 Aug 19	\$2,504.08	
Perth to Sydney 25 Aug 19	\$753.11	
Sydney to Melbourne 28 Aug 19	\$150.58	
Melbourne to Sydney 28 Aug 19	\$150.58	
Sydney to Melbourne 6 Sep 19	\$150.58	
Melbourne to Sydney 6 Sep 19	\$150.58	
Canberra to Sydney 19 Sep 19	\$126.11	
Sydney to Melbourne 24 Sep 19	\$150.58	
Melbourne to Sydney 24 Sep 19	\$150.58	
	\$6,488.32	

The Hon Tony Burke MP

Unscheduled Transport

Parliamentary Duties

Details	Amount	Notes
Brisbane 26 Mar to 27 Mar 19	\$5.05	
Melbourne 30 Apr to 1 May 19	\$310.25	
12 Jul 19	\$30.22	
12 Jul 19	\$50.06	
5 Aug 19	\$8.63	
22 Aug 19	\$13.53	
23 Aug 19	\$53.23	
	\$470.97	

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Other Car Costs

Private-Plated Vehicle

Details	Amount
Fuel 30 May to 23 Jun 19	\$329.53
Lease 4 Jun to 3 Jul 19	\$917.36
Lease 8 Jun to 7 Jul 19	\$1,117.48
ACT B Class parking permit 17 Jun 19	\$46.36
Fuel 29 Jun to 22 Jul 19	\$287.25
Lease 4 Jul to 3 Aug 19	\$917.36
Lease 8 Jul to 7 Aug 19	\$1,117.48
Fuel 21 Jul to 28 Jul 19	\$92.48
Fuel 3 Aug to 22 Aug 19	\$285.84
Lease 8 Aug to 7 Sep 19	\$1,117.48
	\$6,228.62

COMCAR

Details	Amount
Melbourne 24 Jun 19	\$58.80
Adelaide 10 Jul 19	\$61.80
Adelaide 10 Jul 19	\$197.96
Sydney 27 Jul 19	\$209.72
Melbourne 6 Aug 19	\$113.37
Melbourne 6 Aug 19	\$196.61
Sydney 6 Aug 19	\$67.22
Sydney 16 Aug 19	\$92.12
Sydney 16 Aug 19	\$101.21
Canberra 20 Aug 19	\$63.00
Brisbane 24 Aug 19	\$317.10
Perth 24 Aug 19	\$120.60
Perth 25 Aug 19	\$117.60
Perth 25 Aug 19	\$117.60
Sydney 25 Aug 19	\$126.30
Melbourne 28 Aug 19	\$140.81
Melbourne 28 Aug 19	\$77.05
Melbourne 28 Aug 19	\$58.80
Melbourne 28 Aug 19	\$65.29
Melbourne 6 Sep 19	\$99.65
Melbourne 6 Sep 19	\$63.33
Melbourne 24 Sep 19	\$95.73
Melbourne 24 Sep 19	\$76.44
Melbourne 24 Sep 19	\$79.01
	\$2,717.12

The Hon Tony Burke MP

Office Facilities

Details	Amount
Aggregated Total	\$44,350.75

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Office Administrative Costs

Office Consumables and Services

Details	Amount
MFD Colour copy charge 28 Mar to 27 Apr 19	\$262.97
MFD Monochrome copy charge 28 Mar to 27 Apr 19	\$6.49
MFD Colour copy charge 26 Apr to 25 Jun 19	\$15.55
MFD Monochrome copy charge 26 Apr to 25 Jun 19	\$2.73
MFD Colour copy charge 26 Jun to 25 Jul 19	\$34.07
MFD Monochrome copy charge 26 Jun to 25 Jul 19	\$8.27
MFD Colour copy charge 26 Jul to 25 Aug 19	\$47.30
MFD Monochrome copy charge 26 Jul to 25 Aug 19	\$2.26
	\$379.64

Printing and Communications

Details	Amount
1 Printed item 1 Jun 18	\$300.00
Printing 24 Sep 18	\$250.00
Printing 15 Nov 18	\$250.00
1 Printed item 21 Apr 19	\$272.73
10,000 Printed items 29 Apr 19	\$1,000.00
Distribution 1 May to 31 May 19	\$45,550.00
Distribution late payment fee May 19	\$22.74
Distribution credit 1 May to 31 May 19	-\$5,120.46
1 Printed item 3 May 19	\$272.73
Distribution 1 Jun to 30 Jun 19	\$225.02
Distribution late payment fee Jun 19	\$93.99
1 Printed item 5 Jun 19	\$500.00
1,000 Printed items 21 Jun 19	\$280.00
2,500 Printed items 18 Jul 19	\$960.00
Distribution 18 Jul 19	\$10.00
500 Printed items 1 Aug 19	\$210.00
Distribution 1 Aug to 31 Aug 19	\$100.00
1,000 Printed items 5 Aug 19	\$340.00
Distribution 5 Aug 19	\$15.00
1 Printed item 10 Aug 19	\$272.73
1 Printed item 13 Aug 19	\$300.00
1 Printed item 14 Aug 19	\$1,500.00
1 Printed item 21 Aug 19	\$1,500.00
Distribution 22 Aug 19	\$7,205.00
18,215 Printed items 22 Aug 19	\$2,050.00
Web-services 22 Aug 19	\$400.00
500 Printed items 3 Sep 19	\$200.00
	\$58,959.48

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Telecommunications

Telecommunications - Usage

Details	Amount
Office phones 9 Jul 19	\$199.87
Office fax 9 Jul 19	\$31.77
Office phones 9 Aug 19	\$193.68
Office fax 9 Aug 19	\$31.77
Office phones 9 Sep 19	\$258.05
Office fax 9 Sep 19	\$31.77
	\$746.91

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Employee Costs*

Details	Amount
Domestic Travel	\$34,807.56
	\$34,807.56

*Travel undertaken by 9 employees