



Australian Government

**Independent Parliamentary
Expenses Authority**

Expenditure Report

The Hon Jason Clare 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 Jason Clare 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 Jason Clare MP	Bankstown	\$4,320.00	\$0.00	\$8,845.92	\$151.96	\$4,461.34	\$28,026.12	\$19,032.90	\$1,498.72	\$0.00	\$18,846.27

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

The Hon Jason Clare MP

Summary of Parliamentary Expenditure

	This Period
Travel Allowance	
Travel Allowance	\$4,320.00
Total Travel Allowance	\$4,320.00
Domestic Scheduled Fares	
Fares	\$8,845.92
Total Domestic Scheduled Fares	\$8,845.92
Unscheduled Transport	
Parliamentary Duties	\$151.96
Total Unscheduled Transport	\$151.96
Other Car Costs	
Private-Plated Vehicle	\$2,110.04
COMCAR	\$2,351.30
Total Other Car Costs	\$4,461.34
Office Facilities	
Office Facilities	\$28,026.12
Total Office Facilities	\$28,026.12
Office Administrative Costs	
Office Consumables and Services	\$1,318.41
Printing and Communications	\$17,714.49
Total Office Administrative Costs	\$19,032.90
Telecommunications	
Telecommunications - Usage	\$1,171.87
Telecommunications - Residential - Official	\$326.85
Total Telecommunications	\$1,498.72
Employee Costs*	
Domestic Travel	\$18,846.27
Total Employee Costs	\$18,846.27
Total Expenditure	\$85,183.23

*Travel undertaken by 6 employees

The Hon Jason Clare MP

Travel Allowance

Travel Allowance

Date From	Date To	Location	Details	No. of Nights	Rate	Amount
26 Jun 19	26 Jun 19	Hobart	Parliamentary Duties	1	\$357.00	\$357.00
30 Jun 19	3 Jul 19	Canberra	Parliamentary Duties	4	\$288.00	\$1,152.00
18 Jul 19	18 Jul 19	Melbourne	Parliamentary Duties	1	\$389.00	\$389.00
21 Jul 19	24 Jul 19	Canberra	Parliamentary Duties	4	\$288.00	\$1,152.00
29 Jul 19	31 Jul 19	Canberra	Parliamentary Duties	3	\$288.00	\$864.00
14 Aug 19	14 Aug 19	Perth	Parliamentary Duties	1	\$406.00	\$406.00
Total				14		\$4,320.00

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Domestic Scheduled Fares

Fares

Details	Amount	Notes
Sydney to Hobart 26 Jun 19	\$469.16	
Hobart to Sydney 27 Jun 19	\$210.91	
Canberra to Sydney 4 Jul 19	\$400.99	
Sydney to Melbourne 18 Jul 19	\$349.29	
Melbourne to Sydney 19 Jul 19	\$869.13	
Sydney to Melbourne 2 Aug 19	\$1,001.66	
Melbourne to Sydney 4 Aug 19	\$1,001.67	
Sydney to Hobart 5 Aug 19	\$469.16	
Hobart to Sydney 5 Aug 19	\$612.03	
Sydney to Perth 14 Aug 19	\$753.11	
Perth to Sydney 15 Aug 19	\$753.11	
Sydney to Tamworth 20 Aug 19	\$223.77	
Tamworth to Sydney 20 Aug 19	\$338.61	
Sydney to Launceston 30 Aug 19	\$276.36	
Launceston to Melbourne 30 Aug 19	\$1,116.96	
Melbourne to Sydney 30 Aug 19		
	\$8,845.92	

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Unscheduled Transport

Parliamentary Duties

Details	Amount	Notes
12 Jul 19	\$11.51	
18 Jul 19	\$75.67	
5 Aug 19	\$64.78	
	\$151.96	

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Other Car Costs

Private-Plated Vehicle

Details	Amount
Fuel 1 Jun to 24 Jun 19	\$359.89
Lease 9 Jun to 8 Jul 19	\$1,079.04
Fuel 8 Jul to 28 Jul 19	\$381.15
Lease 9 Jul to 8 Aug 19	\$1,079.04
Fuel 1 Aug to 8 Aug 19	\$136.75
Lease 9 Aug to 8 Sep 19	\$1,318.29
End of lease adj 22 Aug 19	\$370.50
Fuel 26 Aug 19	\$66.08
End of lease adj 29 Aug 19	\$1,154.69
End of lease adj 29 Aug 19	-\$720.50
End of lease adj 29 Aug 19	-\$1,285.37
End of lease adj 29 Aug 19	-\$1,829.52
	\$2,110.04

COMCAR

Details	Amount
Brisbane 16 May 19	\$198.50
Brisbane 16 May 19	\$198.50
Hobart 27 Jun 19	\$58.80
Sydney 27 Jun 19	\$124.06
Sydney 4 Jul 19	\$58.80
Sydney 18 Jul 19	\$62.72
Melbourne 18 Jul 19	\$91.81
Melbourne 19 Jul 19	\$67.25
Sydney 19 Jul 19	\$78.98
Sydney 2 Aug 19	\$58.80
Melbourne 2 Aug 19	\$58.80
Melbourne 2 Aug 19	\$58.80
Sydney 4 Aug 19	\$58.80
Sydney 5 Aug 19	\$58.80
Hobart 5 Aug 19	\$60.80
Sydney 5 Aug 19	\$100.54
Sydney 14 Aug 19	\$74.76
Perth 14 Aug 19	\$113.68
Perth 14 Aug 19	\$131.32
Perth 15 Aug 19	\$96.04
Perth 15 Aug 19	\$131.32
Sydney 15 Aug 19	\$80.94
Sydney 20 Aug 19	\$70.56
Sydney 20 Aug 19	\$102.50
Sydney 30 Aug 19	\$72.52
Sydney 30 Aug 19	\$82.90
	\$2,351.30

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Office Facilities

Details	Amount
Aggregated Total	\$28,026.12

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Office Administrative Costs

Office Consumables and Services

Details	Amount
MFD Colour copy charge 28 Mar to 27 Apr 19	\$597.69
MFD Monochrome copy charge 28 Mar to 27 Apr 19	\$18.47
MFD Colour copy charge 28 May to 27 Jul 19	\$200.58
MFD Monochrome copy charge 28 May to 27 Jul 19	\$8.22
Courier/Freight costs between offices 1 Jun to 30 Jun 19	\$24.55
Office requisites and stationery 1 Jun to 30 Jun 19	\$175.60
Office requisites and stationery 30 Jun 19	\$35.35
Courier/Freight costs between offices 1 Jul to 31 Jul 19	\$12.27
1 E-Z Seal bottle 5 Jul 19	\$49.50
MFD Colour copy charge 28 Jul to 27 Aug 19	\$147.09
MFD Monochrome copy charge 28 Jul to 27 Aug 19	\$10.68
Courier/Freight costs between offices 1 Aug to 31 Aug 19	\$38.41
	\$1,318.41

Printing and Communications

Details	Amount
1 Printed item 20 Dec 18	\$250.00
1 Printed item 1 Jun 19	\$250.00
1 Printed item 6 Jun 19	\$342.00
22,800 Printed items 28 Jun 19	\$9,120.00
22,800 Printed items 28 Jun 19	\$1,865.45
Distribution 28 Jun 19	\$1,824.00
Printing 28 Jun 19	\$300.00
e-material 1 Jul 19	\$317.77
e-material 30 Jul 19	\$342.48
Distribution 1 Aug to 31 Aug 19	\$909.09
Distribution credit 1 Aug to 31 Aug 19	-\$22.73
1 Printed item 7 Aug 19	\$250.00
1 Printed item 8 Aug 19	\$342.00
1 Printed item 9 Aug 19	\$318.18
Web-services 10 Aug 19 to 9 Aug 20	\$60.00
1 Printed item 12 Aug 19	\$400.00
Web-design 13 Aug 19	\$146.25
1 Printed item 13 Aug 19	\$250.00
1 Printed item 21 Aug 19	\$450.00
	\$17,714.49

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Telecommunications

Telecommunications - Usage

Details	Amount
Office phones 9 Jul 19	\$317.13
Office fax 9 Jul 19	\$61.37
Office phones 9 Aug 19	\$326.63
Office fax 9 Aug 19	\$70.28
Office phones 9 Sep 19	\$337.17
Office fax 9 Sep 19	\$59.29
	\$1,171.87

Telecommunications - Residential - Official

Details	Amount
Dedicated data line 2 Jul 19	\$45.41
Residential phones 9 Jul 19	\$63.54
Dedicated data line 1 Aug 19	\$45.41
Residential phones 9 Aug 19	\$63.54
Dedicated data line 1 Sep 19	\$45.41
Residential phones 9 Sep 19	\$63.54
	\$326.85

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Employee Costs*

Details	Amount
Domestic Travel	\$18,846.27
	\$18,846.27

*Travel undertaken by 6 employees