



Australian Government

**Independent Parliamentary
Expenses Authority**

Expenditure Report

Ms Sharon Claydon 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)

Ms Sharon Claydon 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
Ms Sharon Claydon MP	Newcastle	\$7,050.00	\$189.00	\$5,048.27	\$414.63	\$7,065.39	\$33,219.98	\$52,191.88	\$4,536.44	\$0.00	\$10,881.45

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

Ms Sharon Claydon MP

Summary of Parliamentary Expenditure

	This Period
Travel Allowance	
Travel Allowance	\$7,050.00
Total Travel Allowance	\$7,050.00
Overseas Travel	
Parliamentary Delegations	\$189.00
Total Overseas Travel	\$189.00
Domestic Scheduled Fares	
Fares	\$5,048.27
Total Domestic Scheduled Fares	\$5,048.27
Unscheduled Transport	
Parliamentary Duties	\$414.63
Total Unscheduled Transport	\$414.63
Other Car Costs	
Private-Plated Vehicle	\$4,561.93
COMCAR	\$2,503.46
Total Other Car Costs	\$7,065.39
Office Facilities	
Office Facilities	\$33,219.98
Total Office Facilities	\$33,219.98
Office Administrative Costs	
Office Consumables and Services	\$13,413.13
Printing and Communications	\$38,755.82
Publications	\$22.93
Total Office Administrative Costs	\$52,191.88
Telecommunications	
Telecommunications - Usage	\$4,072.94
Telecommunications - Residential - Official	\$463.50
Total Telecommunications	\$4,536.44
Employee Costs*	
Domestic Travel	\$10,881.45
Total Employee Costs	\$10,881.45
Total Expenditure	\$120,597.04

*Travel undertaken by 3 employees

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Travel Allowance

Travel Allowance

Date From	Date To	Location	Details	No. of Nights	Rate	Amount
30 Jun 19	4 Jul 19	Canberra	Parliamentary Duties	5	\$288.00	\$1,440.00
21 Jul 19	1 Aug 19	Canberra	Parliamentary Duties	12	\$288.00	\$3,456.00
11 Aug 19	11 Aug 19	Port Hedland	Party Duties (excl. CBR) & Outside Electorate Duties	1	\$361.00	\$361.00
12 Aug 19	12 Aug 19	Newman	Party Duties (excl. CBR) & Outside Electorate Duties	1	\$356.00	\$356.00
13 Aug 19	13 Aug 19	Meekatharra	Party Duties (excl. CBR) & Outside Electorate Duties	1	\$273.00	\$273.00
8 Sep 19	11 Sep 19	Canberra	Parliamentary Duties	4	\$291.00	\$1,164.00
Total				24		\$7,050.00

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Overseas Travel Summary (Includes Employee Overseas Costs)

Places Visited	Reason For Travel	Date	Amount
<i>Parliamentary Delegations</i>			
Qatar and Uganda	Parliamentary Delegation	21 Sep to 2 Oct 19	\$189.00
Total			\$189.00

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Overseas Travel (Includes Employee Overseas Costs~)

Qatar and Uganda

21 Sep to 2 Oct 19

Parliamentary Delegation

Type	Amount
OS Delegation - Incidentals allowance	\$189.00
Total	\$189.00

~Some Employee Overseas Costs cannot be separated from the Parliamentarian's Overseas Costs. For further details refer to:

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

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Domestic Scheduled Fares

Fares

Details	Amount	Notes
Newcastle to Canberra 23 Mar 18	\$30.30 ²¹	
Sydney to Melbourne 9 Aug 19	\$2,091.85	
Melbourne to Broome 9 Aug 19		
Uluru to Sydney 18 Aug 19	\$613.33	
Newcastle to Canberra 21 Aug 19	\$916.36	
Canberra to Newcastle 22 Aug 19		
Newcastle to Canberra 8 Sep 19	\$824.53	
Canberra to Newcastle 12 Sep 19		
Canberra to Adelaide 21 Sep 19	\$571.90	
	\$5,048.27	

21 Sector not travelled. Ticket cancellation fee.

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Unscheduled Transport

Parliamentary Duties

Details	Amount	Notes
Canberra to Newcastle 18 Jun to 20 Jun 19	\$369.93	
11 Aug 19	\$22.30	
11 Aug 19	\$22.40	
	\$414.63	

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Other Car Costs

Private-Plated Vehicle

Details	Amount
Fuel 3 Jun to 15 Jun 19	\$276.50
Lease 28 Jun to 27 Jul 19	\$1,267.86
Lease 28 Jun to 27 Jul 19	-\$96.05
Additional maintenance 28 Jun to 6 Jul 19	\$363.16
Fuel 3 Jul to 27 Jul 19	\$320.97
Lease 28 Jul to 27 Aug 19	\$1,171.81
Fuel 2 Aug to 7 Aug 19	\$85.87
Lease 28 Aug to 27 Sep 19	\$1,171.81
	\$4,561.93

COMCAR

Details	Amount
Sydney 29 May 19	\$76.60
Sydney 31 May 19	\$76.68
Sydney 18 Jun 19	\$76.68
Sydney 8 Aug 19	\$668.36
Sydney 18 Aug 19	\$601.38
Sydney 21 Aug 19	\$77.00
Canberra 21 Aug 19	\$80.64
Canberra 22 Aug 19	\$58.80
Sydney 22 Aug 19	\$77.00
Sydney 31 Aug 19	\$592.72
Canberra 21 Sep 19	\$117.60
	\$2,503.46

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Office Facilities

Details	Amount
Aggregated Total	\$33,219.98

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Office Administrative Costs

Office Consumables and Services

Details	Amount
MFD Colour copy charge 15 Mar to 14 Jun 19	\$1,030.99
MFD Monochrome copy charge 15 Mar to 14 Jun 19	\$15.49
MFD Colour copy charge 24 Mar to 20 May 19	\$143.27
MFD Monochrome copy charge 24 Mar to 20 May 19	\$2.63
Courier/Freight costs between offices 1 Jun to 30 Jun 19	\$25.23
Flags 1 Jun to 30 Jun 19	\$8,250.00
Office requisites and stationery 1 Jun to 30 Jun 19	\$848.92
MFD Colour copy charge 15 Jun to 14 Jul 19	\$150.82
MFD Monochrome copy charge 15 Jun to 14 Jul 19	\$4.47
1 Digital camera 19 Jun 19	\$726.36
Office requisites and stationery 19 Jun 19	\$453.64
Office requisites and stationery 19 Jun 19	\$244.55
Office requisites and stationery 19 Jun 19	\$226.36
Office requisites and stationery 19 Jun 19	\$117.27
Office requisites and stationery 19 Jun 19	\$80.91
Office requisites and stationery 19 Jun 19	\$53.64
Office requisites and stationery 19 Jun 19	\$44.55
Office requisites and stationery 19 Jun 19	\$40.91
Office requisites and stationery 19 Jun 19	\$27.27
Office requisites and stationery 19 Jun 19	\$18.14
Office requisites and stationery 19 Jun 19	\$13.64
Office requisites and stationery 27 Jun 19	\$176.14
Courier/Freight costs between offices 1 Jul to 31 Jul 19	\$12.27
Office requisites and stationery 1 Jul to 31 Jul 19	\$506.78
MFD Colour copy charge 15 Jul to 14 Aug 19	\$154.94
MFD Monochrome copy charge 15 Jul to 14 Aug 19	\$9.03
Courier/Freight costs between offices 1 Aug to 31 Aug 19	\$34.91
	\$13,413.13

Printing and Communications

Details	Amount
76,000 Printed items 23 Apr 19	\$5,991.82
e-material 13 May 19	\$981.20
8,500 Printed items 16 May 19	\$1,419.09
Distribution 1 Jun to 30 Jun 19	\$2,272.51
Distribution credit 1 Jun to 30 Jun 19	-\$45.45
5,000 Printed items 27 Jun 19	\$613.64
e-material 28 Jun 19 to 27 Jun 20	\$349.09
e-material 28 Jun 19	\$194.83
12,000 Printed items 28 Jun 19	\$19,181.45
Printing 28 Jun 19	\$400.00
2,000 Printed items 28 Jun 19	\$150.00
Printing 28 Jun 19	\$90.91
1 Printed item 29 Jun 19	\$2,500.00

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Printing and Communications

Details	Amount
e-material 30 Jun 19	\$548.50
1 Printed item 3 Jul 19	\$500.00
1 Printed item 3 Jul 19	\$800.00
1 Printed item 4 Jul 19	\$590.00
1 Printed item 25 Jul 19	\$590.00
e-material 28 Jul 19	\$197.14
1 Printed item 31 Jul 19	\$300.00
Distribution 1 Aug to 31 Aug 19	\$520.23
e-material 11 Aug 19	\$409.16
e-material 28 Aug 19	\$201.70
	\$38,755.82

Publications

Details	Amount
The Sydney Morning Herald (digital) 21 Jun to 20 Jul 19	\$22.93
	\$22.93

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Telecommunications

Telecommunications - Usage

Details	Amount
Office phones 9 Jul 19	\$1,197.23
Office fax 9 Jul 19	\$66.27
Office phones 9 Aug 19	\$469.98
Office fax 9 Aug 19	\$66.27
Office phones 9 Sep 19	\$2,206.92
Office fax 9 Sep 19	\$66.27
	\$4,072.94

Telecommunications - Residential - Official

Details	Amount
Dedicated data line 2 Jul 19	\$122.73
Residential phones 9 Jul 19	\$31.77
Dedicated data line 1 Aug 19	\$122.73
Residential phones 9 Aug 19	\$31.77
Dedicated data line 1 Sep 19	\$122.73
Residential phones 9 Sep 19	\$31.77
	\$463.50

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Employee Costs*

Details	Amount
Domestic Travel	\$10,881.45
	\$10,881.45

*Travel undertaken by 3 employees