



Australian Government

**Independent Parliamentary
Expenses Authority**

Expenditure Report

Senator Perin Davey

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 Perin Davey

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 Perin Davey	Conargo	\$9,588.00	\$0.00	\$5,434.62	\$63.78	\$3,465.41	\$25,337.37	\$3,584.91	\$162.94	\$0.00	\$16,722.00

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

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Summary of Parliamentary Expenditure

	This Period
Travel Allowance	
Travel Allowance	\$9,588.00
Total Travel Allowance	\$9,588.00
Domestic Scheduled Fares	
Fares	\$5,434.62
Total Domestic Scheduled Fares	\$5,434.62
Unscheduled Transport	
Parliamentary Duties	\$63.78
Total Unscheduled Transport	\$63.78
Other Car Costs	
Private-Plated Vehicle	\$2,808.57
Private Vehicle Allowance	\$302.60
COMCAR	\$117.60
Parking	\$236.64
Total Other Car Costs	\$3,465.41
Office Facilities	
Office Facilities	\$25,337.37
Total Office Facilities	\$25,337.37
Office Administrative Costs	
Office Consumables and Services	\$846.29
Printing and Communications	\$2,738.62
Total Office Administrative Costs	\$3,584.91
Telecommunications	
Telecommunications - Usage	\$162.94
Total Telecommunications	\$162.94
Employee Costs*	
Domestic Travel	\$16,722.00
Total Employee Costs	\$16,722.00
Total Expenditure	\$64,359.03

*Travel undertaken by 2 employees

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Travel Allowance

Travel Allowance

Date From	Date To	Location	Details	No. of Nights	Rate	Amount
1 Jul 19	3 Jul 19	Canberra	Parliamentary Duties	3	\$288.00	\$864.00
21 Jul 19	25 Jul 19	Canberra	Parliamentary Duties	5	\$288.00	\$1,440.00
28 Jul 19	1 Aug 19	Canberra	Parliamentary Duties	5	\$288.00	\$1,440.00
4 Aug 19	4 Aug 19	Lovedale	Parliamentary Duties	1	\$273.00	\$273.00
13 Aug 19	13 Aug 19	Wentworth	Electorate Duties	1	\$273.00	\$273.00
14 Aug 19	14 Aug 19	Menindee	Electorate Duties	1	\$273.00	\$273.00
19 Aug 19	19 Aug 19	Canberra	Parliamentary Duties	1	\$288.00	\$288.00
21 Aug 19	21 Aug 19	Holbrook	Electorate Duties	1	\$91.00	\$91.00
4 Sep 19	5 Sep 19	Sydney	Party Duties (excl. CBR) & Outside Electorate Duties	2	\$139.00	\$278.00
8 Sep 19	12 Sep 19	Canberra	Parliamentary Duties	5	\$291.00	\$1,455.00
13 Sep 19	14 Sep 19	Canberra	Party Political Duties	2	\$291.00	\$582.00
15 Sep 19	18 Sep 19	Canberra	Parliamentary Duties	4	\$291.00	\$1,164.00
19 Sep 19	19 Sep 19	Melbourne	Parliamentary Duties	1	\$392.00	\$392.00
23 Sep 19	23 Sep 19	Sydney	Parliamentary Duties	1	\$415.00	\$415.00
24 Sep 19	24 Sep 19	Hobart	Parliamentary Duties	1	\$360.00	\$360.00
Total				34		\$9,588.00

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Domestic Scheduled Fares

Fares

Details	Amount	Notes
Melbourne to Canberra 28 Jul 19	\$493.84	
Griffith to Sydney 4 Aug 19	\$773.60	
Sydney to Newcastle 4 Aug 19		
Newcastle to Sydney 5 Aug 19	\$773.60	
Sydney to Griffith 5 Aug 19		
Melbourne to Sydney 4 Sep 19	\$349.29	
Sydney to Melbourne 6 Sep 19	\$349.29	
Melbourne to Canberra 8 Sep 19	\$825.68	
Canberra to Melbourne 19 Sep 19	\$493.83	
Melbourne to Sydney 23 Sep 19	\$869.13	
Hobart to Melbourne 25 Sep 19	\$506.36	
	\$5,434.62	

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Unscheduled Transport

Parliamentary Duties

Details	Amount	Notes
3 Jul 19	\$10.36	
24 Jul 19	\$8.63	
24 Jul 19	\$11.51	
30 Jul 19	\$11.80	
31 Jul 19	\$21.48	
	\$63.78	

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Other Car Costs

Private-Plated Vehicle

Details	Amount
Lease 16 Jul to 6 Aug 19	\$748.87
Fuel 16 Jul to 22 Jul 19	\$256.34
Fuel 26 Jul to 21 Aug 19	\$793.98
Lease 7 Aug to 6 Sep 19	\$1,009.38
	\$2,808.57

Private Vehicle Allowance

Details	Amount
Canberra to Conargo 4 Jul 19	\$302.60
	\$302.60

COMCAR

Details	Amount
Melbourne 28 Jul 19	\$117.60
	\$117.60

Parking

Details	Amount
Parking between 4 Sep and 6 Sep 19	\$53.64
Parking between 8 Sep and 20 Sep 19	\$121.18
Parking between 23 Sep and 25 Sep 19	\$61.82
	\$236.64

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Office Facilities

Details	Amount
Aggregated Total	\$25,337.37

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Office Administrative Costs

Office Consumables and Services

Details	Amount
Office requisites and stationery 1 Jul to 31 Jul 19	\$341.76
Flags 1 Jul to 31 Jul 19	\$203.00
Office requisites and stationery 16 Jul 19	\$120.89
Tough bag 1 Aug to 31 Aug 19	\$14.41
Courier/Freight costs between offices 1 Aug to 31 Aug 19	\$23.09
Office requisites and stationery 12 Aug 19	\$143.14
	\$846.29

Printing and Communications

Details	Amount
PO Box 612 establishment fee 1 Jul to 31 Jul 19	\$235.68
1 Printed item 9 Jul 19	\$179.09
1 Printed item 9 Jul 19	\$194.55
1 Printed item 10 Jul 19	\$179.09
1 Printed item 10 Jul 19	\$194.55
1 Printed item 12 Jul 19	\$358.18
1 Printed item 12 Jul 19	\$389.09
1 Printed item 17 Jul 19	\$179.09
1 Printed item 17 Jul 19	\$194.55
Distribution 1 Aug to 31 Aug 19	\$298.02
200 Printed items 12 Aug 19	\$119.09
100 Printed items 19 Aug 19	\$163.64
30 Printed items 20 Aug 19	\$54.00
	\$2,738.62

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Telecommunications

Telecommunications - Usage

Details	Amount
Office phones 9 Jul 19	\$25.00
Office phones 9 Aug 19	\$70.33
Office phones 9 Sep 19	\$67.61
	\$162.94

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Employee Costs*

Details	Amount
Domestic Travel	\$16,722.00
	\$16,722.00

*Travel undertaken by 2 employees