



Australian Government

**Independent Parliamentary
Expenses Authority**

Senator Katy Gallagher

1 July to 30 September 2019

Final Report

Expenditure 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)

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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 Katy Gallagher	Canberra	\$1,196.00	\$0.00	\$2,520.39	\$0.00	\$1,038.51	\$32,363.95	\$2,478.23	\$2,084.87	\$0.00	\$4,139.51

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	\$1,196.00
Total Travel Allowance	\$1,196.00
Domestic Scheduled Fares	
Fares	\$2,520.39
Total Domestic Scheduled Fares	\$2,520.39
Other Car Costs	
COMCAR	\$1,038.51
Total Other Car Costs	\$1,038.51
Office Facilities	
Office Facilities	\$32,363.95
Total Office Facilities	\$32,363.95
Office Administrative Costs	
Office Consumables and Services	\$2,191.87
Printing and Communications	\$286.36
Total Office Administrative Costs	\$2,478.23
Telecommunications	
Telecommunications - Usage	\$2,084.87
Total Telecommunications	\$2,084.87
Employee Costs*	
Domestic Travel	\$4,139.51
Total Employee Costs	\$4,139.51
Total Expenditure	\$45,821.46

*Travel undertaken by 2 employees

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Travel Allowance

Travel Allowance

Date From	Date To	Location	Details	No. of Nights	Rate	Amount
5 Aug 19	5 Aug 19	Sydney	Parliamentary Duties	1	\$412.00	\$412.00
21 Aug 19	21 Aug 19	Adelaide	Parliamentary Duties	1	\$369.00	\$369.00
3 Sep 19	3 Sep 19	Sydney	Parliamentary Duties	1	\$415.00	\$415.00
Total				3		\$1,196.00

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Domestic Scheduled Fares

Fares

Details	Amount	Notes
Canberra to Melbourne 24 Jun 19	\$168.79	
Melbourne to Canberra 24 Jun 19	\$168.79	
Canberra to Sydney 5 Aug 19	\$126.99	
Sydney to Canberra 6 Aug 19	\$126.99	
Canberra to Adelaide 21 Aug 19	\$369.23	
Adelaide to Canberra 22 Aug 19	\$369.23	
Canberra to Sydney 28 Aug 19	\$126.99	
Sydney to Canberra 28 Aug 19	\$126.99	
Canberra to Sydney 3 Sep 19	\$126.99	
Sydney to Canberra 4 Sep 19	\$401.49	
Canberra to Sydney 26 Sep 19	\$280.92	
Sydney to Canberra 26 Sep 19	\$126.99	
	\$2,520.39	

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Other Car Costs

COMCAR

Details	Amount
Sydney 5 Aug 19	\$74.48
Sydney 6 Aug 19	\$58.80
Adelaide 21 Aug 19	\$75.52
Adelaide 22 Aug 19	\$58.80
Sydney 28 Aug 19	\$96.09
Sydney 28 Aug 19	\$68.60
Sydney 3 Sep 19	\$114.26
Sydney 26 Sep 19	\$96.04
Sydney 26 Sep 19	\$166.60
Canberra 27 Sep 19	\$229.32
	\$1,038.51

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Office Facilities

Details	Amount
Aggregated Total	\$32,363.95

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Office Administrative Costs

Office Consumables and Services

Details	Amount
Flags 1 Jun to 30 Jun 19	\$1,635.00
Office requisites and stationery 1 Jun to 30 Jun 19	\$265.40
Office requisites and stationery 1 Jul to 31 Jul 19	\$266.07
Water refills 5 Aug 19	\$25.40
	\$2,191.87

Printing and Communications

Details	Amount
1,250 Printed items 26 Aug 19	\$286.36
	\$286.36

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Telecommunications

Telecommunications - Usage

Details	Amount
Office phones 2 Jul 19	\$151.49
Office fax 2 Jul 19	\$31.77
Office phones 19 Jul to 26 Jul 19	\$94.90
Office phones 1 Aug 19	\$162.31
Office fax 1 Aug 19	\$31.77
Office phones directory charges 1 Aug 19	\$1,398.45
Office phones 1 Sep 19	\$182.41
Office fax 1 Sep 19	\$31.77
	\$2,084.87

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Employee Costs*

Details	Amount
Domestic Travel	\$4,139.51
	\$4,139.51

*Travel undertaken by 2 employees