



Australian Government

**Independent Parliamentary
Expenses Authority**

Expenditure Report

The Hon Dr Andrew Leigh 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 Dr Andrew Leigh 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 Dr Andrew Leigh MP	Canberra	\$3,268.00	\$0.00	\$5,806.02	\$115.26	\$988.22	\$58,421.64	\$18,709.08	\$2,768.61	\$0.00	\$1,290.96

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

The Hon Dr Andrew Leigh MP

Summary of Parliamentary Expenditure

	This Period
Travel Allowance	
Travel Allowance	\$3,268.00
Total Travel Allowance	\$3,268.00
Domestic Scheduled Fares	
Fares	\$5,806.02
Total Domestic Scheduled Fares	\$5,806.02
Unscheduled Transport	
Parliamentary Duties	\$115.26
Total Unscheduled Transport	\$115.26
Other Car Costs	
COMCAR	\$697.31
Parking	\$290.91
Total Other Car Costs	\$988.22
Office Facilities	
Office Facilities	\$58,421.64
Total Office Facilities	\$58,421.64
Office Administrative Costs	
Office Consumables and Services	\$4,824.21
Printing and Communications	\$13,391.82
Publications	\$493.05
Total Office Administrative Costs	\$18,709.08
Telecommunications	
Telecommunications - Usage	\$1,907.57
Telecommunications - Residential - Official	\$861.04
Total Telecommunications	\$2,768.61
Employee Costs*	
Domestic Travel	\$1,290.96
Total Employee Costs	\$1,290.96
Total Expenditure	\$91,367.79

*Travel undertaken by 2 employees

The Hon Dr Andrew Leigh MP

Travel Allowance

Travel Allowance

Date From	Date To	Location	Details	No. of Nights	Rate	Amount
27 Jun 19	27 Jun 19	Brisbane	Parliamentary Duties	1	\$418.00	\$418.00
4 Aug 19	4 Aug 19	Perth	Parliamentary Duties	1	\$406.00	\$406.00
5 Aug 19	7 Aug 19	Broome	Parliamentary Duties	3	\$421.00	\$1,263.00
13 Aug 19	13 Aug 19	Sydney	Parliamentary Duties	1	\$412.00	\$412.00
18 Aug 19	18 Aug 19	Sydney	Parliamentary Duties	1	\$412.00	\$412.00
19 Aug 19	19 Aug 19	Hobart	Parliamentary Duties	1	\$357.00	\$357.00
Total				8		\$3,268.00

The Hon Dr Andrew Leigh MP

Domestic Scheduled Fares

Fares

Details	Amount	Notes
Canberra to Brisbane 27 Jun 19	\$975.71	
Brisbane to Canberra 28 Jun 19	\$582.59	
Canberra to Melbourne 4 Aug 19	\$1,094.34	
Melbourne to Perth 4 Aug 19		
Perth to Broome 5 Aug 19	\$459.77	
Broome to Perth 8 Aug 19	\$1,016.66	
Perth to Canberra 8 Aug 19		
Sydney Domestic airport to Sydney 13 Aug 19	\$34.90	
Sydney to Wynyard 13 Aug 19		
Sydney to Sydney Domestic airport 14 Aug 19		
Canberra to Sydney 13 Aug 19	\$125.02	
Sydney to Canberra 14 Aug 19	\$126.99	
Canberra to Sydney 18 Aug 19	\$126.99	
Sydney to Sydney Domestic airport 19 Aug 19	\$15.81	
Sydney to Hobart 19 Aug 19	\$174.25	
Hobart to Sydney 20 Aug 19	\$733.49	
Sydney to Canberra 20 Aug 19		
Canberra to Melbourne 24 Sep 19	\$169.75	
Melbourne to Canberra 25 Sep 19	\$169.75	
	\$5,806.02	

The Hon Dr Andrew Leigh MP

Unscheduled Transport

Parliamentary Duties

Details	Amount	Notes
4 Aug 19	\$40.96	
5 Aug 19	\$14.65	
Taxi 18 Aug 19	\$17.73	
19 Aug 19	\$18.71	
19 Aug 19	\$23.21	
	\$115.26	

The Hon Dr Andrew Leigh MP

Other Car Costs

COMCAR

Details	Amount
Brisbane 27 Jun 19	\$73.11
Brisbane 28 Jun 19	\$58.80
Perth 5 Aug 19	\$58.80
Sydney 18 Aug 19	\$122.10
Hobart 19 Aug 19	\$60.80
Sydney 19 Aug 19	\$78.40
Hobart 20 Aug 19	\$58.80
Melbourne 24 Sep 19	\$107.49
Melbourne 25 Sep 19	\$79.01
	\$697.31

Parking

Details	Amount
Parking between 27 Jun and 28 Jun 19	\$50.00
Parking between 4 Aug and 8 Aug 19	\$124.55
Parking between 13 Aug and 14 Aug 19	\$32.73
Parking between 18 Aug and 20 Aug 19	\$56.36
Parking between 24 Sep and 25 Sep 19	\$27.27
	\$290.91

The Hon Dr Andrew Leigh MP

Office Facilities

Details	Amount
Aggregated Total	\$58,421.64

The Hon Dr Andrew Leigh MP

Office Administrative Costs

Office Consumables and Services

Details	Amount
MFD Colour copy charge 28 Mar to 29 Mar 19	\$28.31
MFD Monochrome copy charge 28 Mar to 29 Mar 19	\$0.41
Courier/Freight costs between offices 1 Jun to 30 Jun 19	\$18.82
Office requisites and stationery 1 Jun to 30 Jun 19	\$48.82
Courier/Freight costs between offices 1 Jul to 31 Jul 19	\$9.41
Flags 1 Jul to 31 Jul 19	\$1,490.00
Office requisites and stationery 1 Jul to 31 Jul 19	\$33.58
Software reimbursement 2019/20	\$1,659.09
Software reimbursement 2019/20	\$1,500.00
Courier/Freight costs between offices 1 Aug to 31 Aug 19	\$35.77
	\$4,824.21

Printing and Communications

Details	Amount
e-material 31 Mar 19	\$295.77
e-material transaction fee 31 Mar 19	\$11.06
e-material 10 Apr 19	\$70.00
e-material 10 Apr 19	\$40.00
e-material 10 Apr 19	\$40.00
e-material 22 Jun 19	\$448.02
500 Printed items 1 Jul 19	\$120.00
Distribution 1 Jul to 31 Jul 19	\$3,736.36
Distribution credit 1 Jul to 31 Jul 19	-\$90.91
9,000 Printed items 2 Jul 19	\$2,143.00
e-material 2 Jul 19	\$414.68
10,000 Printed items 18 Jul 19	\$1,200.00
e-material 22 Jul 19	\$425.10
Distribution late payment fee Aug 19	\$13.02
e-material 2 Aug to 1 Sep 19	\$426.65
e-material 22 Aug 19	\$441.61
Web-services 25 Aug 19 to 25 Aug 20	\$165.81
e-material 26 Aug 19	\$477.36
e-material transaction fee 26 Aug 19	\$17.85
e-material 30 Aug 19	\$900.00
e-material transaction fee 30 Aug 19	\$33.66
Distribution 2 Sep 19	\$430.08
10,000 Printed items 20 Sep 19	\$892.70
5,000 Printed items 20 Sep 19	\$740.00
	\$13,391.82

Publications

Details	Amount
20 The Australian Financial Review 5 May to 26 May 19	\$72.73

The Hon Dr Andrew Leigh MP

Publications

Details	Amount
20 Sydney Morning Herald 5 May to 26 May 19	\$58.18
20 Canberra Times 5 May to 26 May 19	\$40.00
20 The Daily Telegraph 5 May to 26 May 19	\$30.91
4 The Financial Review (Sat) 8 Jun to 29 Jun 19	\$14.55
Administrative fees 8 Jun to 29 Jun 19	\$1.09
3 The Financial Review (Sat) 20 Jul to 3 Aug 19	\$10.91
Administrative fees 20 Jul to 3 Aug 19	\$0.82
4 The Financial Review (Sat) 10 Aug to 31 Aug 19	\$14.55
Administrative fees 10 Aug to 31 Aug 19	\$1.09
The New York Times (digital) 26 Aug 19 to 25 Aug 20	\$222.77
4 Australian Quarterly 8 Sep 19 to 7 Sep 20	\$25.45
	\$493.05

The Hon Dr Andrew Leigh MP

Telecommunications

Telecommunications - Usage

Details	Amount
Office phones 2 Jul 19	\$176.52
Office phones 1 Aug 19	\$163.75
Office phones directory charges 1 Aug 19	\$1,398.45
Office phones 1 Sep 19	\$168.85
	\$1,907.57

Telecommunications - Residential - Official

Details	Amount
Residential phones 27 Jun 19	\$305.00
Dedicated data line 2 Jul 19	\$72.73
Residential phones 2 Jul 19	\$54.04
Residential phones 1 Aug 19	\$195.05
Dedicated data line 1 Aug 19	\$72.73
Residential phones 1 Sep 19	\$88.76
Dedicated data line 1 Sep 19	\$72.73
	\$861.04

The Hon Dr Andrew Leigh MP

Employee Costs*

Details	Amount
Domestic Travel	\$1,290.96
	\$1,290.96

*Travel undertaken by 2 employees