



Australian Government

**Independent Parliamentary
Expenses Authority**

Expenditure Report

Ms Alicia Payne 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 Alicia Payne 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 Alicia Payne MP	Canberra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,122.27	\$2,925.45	\$1,398.45	\$0.00	\$0.00

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

Ms Alicia Payne MP

Summary of Parliamentary Expenditure

	This Period
Office Facilities	
Office Facilities	\$1,122.27
Total Office Facilities	\$1,122.27
Office Administrative Costs	
Office Consumables and Services	\$2,925.45
Total Office Administrative Costs	\$2,925.45
Telecommunications	
Telecommunications - Usage	\$1,398.45
Total Telecommunications	\$1,398.45
Total Expenditure	\$5,446.17

Ms Alicia Payne MP

Office Facilities

Details	Amount
Aggregated Total	\$1,122.27

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Office Administrative Costs

Office Consumables and Services

Details	Amount
Courier/Freight costs between offices 1 Jun to 30 Jun 19	\$9.41
Flags 1 Jul to 31 Jul 19	\$2,020.00
Office requisites and stationery 1 Jul to 31 Jul 19	\$367.32
National symbols 1 Jul to 31 Jul 19	\$310.00
Office requisites and stationery 1 Aug to 31 Aug 19	\$218.72
	\$2,925.45

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Telecommunications

Telecommunications - Usage

Details	Amount
Office phones directory charges 1 Aug 19	\$1,398.45
	\$1,398.45