



**Australian Government**

**Independent Parliamentary  
Expenses Authority**

# Expenditure Report

**Mr David Smith**

**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)

Mr David Smith

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
Mr David Smith	Canberra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.38	\$363.98	\$0.00	\$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)

Mr David Smith

## Summary of Parliamentary Expenditure

	This Period
<b>Office Facilities</b>	
Office Facilities	\$303.38
<b>Total Office Facilities</b>	<b>\$303.38</b>
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$98.07
Printing and Communications	\$265.91
<b>Total Office Administrative Costs</b>	<b>\$363.98</b>
<b>Total Expenditure</b>	<b>\$667.36</b>

Mr David Smith

Office Facilities

Details	Amount
Aggregated Total	\$303.38

Mr David Smith

## Office Administrative Costs

### Office Consumables and Services

Details	Amount
MFD Colour copy charge 28 Mar to 29 Mar 19	\$97.80
MFD Monochrome copy charge 28 Mar to 29 Mar 19	\$0.27
	<b>\$98.07</b>

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## Printing and Communications

Details	Amount
Distribution 1 Oct to 31 Oct 18	\$181.82
Distribution credit 1 Oct to 31 Oct 18	-\$4.55
Distribution 1 Nov to 30 Nov 18	\$90.91
Distribution credit 1 Nov to 30 Nov 18	-\$2.27
	<b>\$265.91</b>

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