



Australian Government

**Independent Parliamentary
Expenses Authority**

Senator Peter Georgiou

1 January to 31 March 2017

Final Report

Expenditure Report

Senator Peter Georgiou

Summary of Parliamentary Expenditure

Paid between 1 January and 31 March 2017

Name	Home Base	Travelling Allowance ¹	Overseas Travel ²	Domestic Scheduled Fares ³	Charter ⁴	Car Costs ⁵	Office Facilities ⁶	Office Administrative Costs ⁷	Telecommunications ⁸	Family Travel Costs ⁹
Senator Peter Georgiou	Not Available	\$0.00	\$0.00	\$0.00	\$0.00	\$78.60	\$0.00	\$178.18	\$0.00	\$0.00

¹⁻⁹ See Explanatory Notes

Senator Peter Georgiou

Summary of Parliamentary Expenditure by Period

	Expenses From 1 January 2017	Expenses Before 1 January 2017
Travelling Allowance	\$0.00	\$0.00
Overseas Travel	\$0.00	\$0.00
Domestic Scheduled Fares	\$0.00	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
COMCAR	\$78.60	\$0.00
Office Facilities	\$0.00	\$0.00
Office Administrative Costs		
Printing and Communications	\$178.18	\$0.00
Telecommunications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00
Total Expenditure	\$256.78	\$0.00



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Senator Peter Georgiou

*Expenditure paid between 1 January and 31 March
2017 relating to usage from 1 January 2017*

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Summary of Parliamentary Expenditure

Expenses from 1 January 2017

	This Period
Car Costs	
COMCAR	\$78.60
Office Administrative Costs	
Printing and Communications	\$178.18

Car Costs

COMCAR

Details	Amount
26 Mar 17 - Perth	\$78.60
	\$78.60

Office Administrative Costs

Printing and Communications

Details	Amount
PO Box 6 rental 1 Apr 17 to 31 Mar 18	\$178.18
	\$178.18
