



Australian Government

**Independent Parliamentary
Expenses Authority**

Mr Andrew Giles MP

1 January to 31 March 2017

Final Report

Expenditure Report

Mr Andrew Giles MP

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
Mr Andrew Giles MP	Clifton Hill	\$0.00	\$0.00	\$6,435.40	\$0.00	\$4,346.00	\$29,862.96	\$4,444.87	\$835.65	\$0.00

¹⁻⁹ See Explanatory Notes

Mr Andrew Giles MP

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		
Fares	\$5,122.14	\$1,313.26
Charter	\$0.00	\$0.00
Car Costs		
Private-Plated Vehicle	\$1,996.64	\$1,063.04
COMCAR	\$1,061.32	\$225.00
Office Facilities	\$27,407.42	\$2,455.54
Office Administrative Costs		
Office Consumables and Services	\$2,013.67	\$1,892.20
Printing and Communications	\$271.82	\$0.00
Publications	\$150.91	\$116.27
Telecommunications		
Telecommunications - Usage	\$430.45	\$405.20
Family Travel Costs	\$0.00	\$0.00
Total Expenditure	\$38,454.37	\$7,470.51



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**Independent Parliamentary
Expenses Authority**

Mr Andrew Giles MP

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

Final Report

Expenditure Report

Mr Andrew Giles MP

Summary of Parliamentary Expenditure

Expenses from 1 January 2017

	This Period
Domestic Scheduled Fares	
Fares	\$5,122.14
Car Costs	
Private-Plated Vehicle	\$1,996.64
COMCAR	\$1,061.32
Office Facilities	\$27,407.42
Office Administrative Costs	
Office Consumables and Services	\$2,013.67
Printing and Communications	\$271.82
Publications	\$150.91
Telecommunications	
Telecommunications - Usage	\$430.45

Domestic Scheduled Fares

Fares

Details	Amount	Notes
30 Jan 17 - Melbourne to Townsville	\$362.73	
1 Feb 17 - Townsville to Brisbane	\$382.87	
1 Feb 17 - Brisbane to Melbourne		
5 Feb 17 - Melbourne to Canberra	\$422.03	
9 Feb 17 - Canberra to Melbourne	\$422.03	
12 Feb 17 - Melbourne to Canberra	\$422.03	
16 Feb 17 - Canberra to Melbourne	\$422.03	
26 Feb 17 - Melbourne to Canberra	\$438.57	
2 Mar 17 - Canberra to Melbourne	\$438.57	
14 Mar 17 - Melbourne to Sydney	\$467.07	
14 Mar 17 - Sydney to Melbourne	\$467.07	
19 Mar 17 - Melbourne to Canberra	\$438.57	
23 Mar 17 - Canberra to Melbourne	\$438.57	
	\$5,122.14	

Car Costs**Private-Plated Vehicle**

Details	Amount
Lease 8 Jan to 7 Feb 17	\$998.32
Lease 8 Feb to 7 Mar 17	\$998.32
	\$1,996.64

COMCAR

Details	Amount
30 Jan 17 - Melbourne	\$54.60
30 Jan 17 - Townsville	\$61.48
1 Feb 17 - Melbourne	\$48.74
5 Feb 17 - Melbourne	\$80.80
9 Feb 17 - Melbourne	\$48.74
12 Feb 17 - Melbourne	\$78.60
16 Feb 17 - Melbourne	\$51.36
26 Feb 17 - Melbourne	\$80.80
2 Mar 17 - Melbourne	\$44.20
8 Mar 17 - Melbourne	\$67.70
9 Mar 17 - Melbourne	\$55.29
14 Mar 17 - Melbourne	\$42.20
14 Mar 17 - Sydney	\$43.80
14 Mar 17 - Sydney	\$40.00
14 Mar 17 - Melbourne	\$50.05
19 Mar 17 - Melbourne	\$80.80
23 Mar 17 - Melbourne	\$51.36
26 Mar 17 - Melbourne	\$80.80
	\$1,061.32

Office Facilities

Details	Amount
Aggregated Total	\$27,407.42

Office Administrative Costs

Office Consumables and Services

Details	Amount
Office requisites and stationery 1 Jan to 31 Jan 17	\$1,447.32
MFD Colour copy charge 28 Jan to 27 Feb 17	\$522.52
MFD Monochrome copy charge 28 Jan to 27 Feb 17	\$24.96
Office requisites and stationery 1 Feb to 28 Feb 17	\$18.87
	\$2,013.67

Printing and Communications

Details	Amount
PO Box 167 rental 1 Apr 17 to 31 Mar 18	\$271.82
	\$271.82

Publications

Details	Amount
20 Herald Sun 6 Feb to 3 Mar 17	\$27.27
20 The Age 6 Feb to 3 Mar 17	\$50.91
20 The Australian Financial Review 6 Feb to 3 Mar 17	\$72.73
	\$150.91

Telecommunications

Telecommunications - Usage

Details	Amount
Office phones 26 Jan 17	\$158.06
Office fax 26 Jan 17	\$31.77
Office phones 26 Feb 17	\$208.12
Office fax 26 Feb 17	\$32.50
	\$430.45



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

Final Report

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Summary of Parliamentary Expenditure

Expenses before 1 January 2017

	This Period
Domestic Scheduled Fares	
Fares	\$1,313.26
Car Costs	
Private-Plated Vehicle	\$1,063.04
COMCAR	\$225.00
Office Facilities	
Office Administrative Costs	
Office Consumables and Services	\$1,892.20
Publications	\$116.27
Telecommunications	
Telecommunications - Usage	\$405.20

Mr Andrew Giles MP

Transaction Details - Before 1 January 2017

Domestic Scheduled Fares

Fares

Details	Amount	Notes
2 Dec 16 - Canberra to Melbourne	\$416.12	
5 Dec 16 - Melbourne to Sydney	\$448.57	
5 Dec 16 - Sydney to Melbourne	\$448.57	
	\$1,313.26	

Mr Andrew Giles MP

Transaction Details - Before 1 January 2017

Car Costs

Private-Plated Vehicle

Details	Amount
Fuel 29 Nov to 30 Nov 16	\$64.72
Lease 8 Dec 16 to 7 Jan 17	\$998.32
	\$1,063.04

COMCAR

Details	Amount
14 Dec 16 - Hobart	\$75.00
14 Dec 16 - Hobart	\$75.00
14 Dec 16 - Hobart	\$75.00
	\$225.00

Office Facilities

Details	Amount
Aggregated Total	\$2,455.54

Office Administrative Costs

Office Consumables and Services

Details	Amount
MFD Monochrome copy charge 28 Nov to 27 Dec 16	\$8.27
MFD Colour copy charge 28 Nov to 27 Dec 16	\$530.78
Office requisites and stationery 1 Dec to 31 Dec 16	\$1,143.73
MFD Monochrome copy charge 28 Dec 16 to 27 Jan 17	\$1.71
MFD Colour copy charge 28 Dec 16 to 27 Jan 17	\$207.71
	\$1,892.20

Publications

Details	Amount
18 The Australian Financial Review 5 Dec 16 to 6 Jan 17	\$65.45
13 The Age 5 Dec 16 to 6 Jan 17	\$33.09
13 Herald Sun 5 Dec 16 to 6 Jan 17	\$17.73
	\$116.27

Mr Andrew Giles MP

Transaction Details - Before 1 January 2017

Telecommunications

Telecommunications - Usage

Details	Amount
Office phones 31 May 16	\$130.00
Office phones 26 Dec 16	\$242.31
Office fax 26 Dec 16	\$32.89
	\$405.20
