1 January to 31 March 2017

Final Report

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 |
|----------------------|-----------|---------------------------|----------------------|-------------------------------|-----------|-------------|------------------------|----------------------------------|----------------------|--------------------------|
| The Hon Gary Gray AO | Perth | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,367.86 | \$0.00 | \$0.00 | \$0.00 |

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 | \$0.00 | \$0.00 |
| Office Facilities | \$0.00 | \$1,367.86 |
| Office Administrative Costs | \$0.00 | \$0.00 |
| Telecommunications | \$0.00 | \$0.00 |
| Family Travel Costs | \$0.00 | \$0.00 |
| Total Expenditure | \$0.00 | \$1,367.86 |

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

Final Report

Summary of Parliamentary Expenditure

Expenses before 1 January 2017

This Period

| Office Facilities | \$1,367.86 |
|-------------------|------------|
| | |

Transaction Details - Before 1 January 2017

Office Facilities

| Details | Amount |
|------------------|------------|
| Aggregated Total | \$1,367.86 |