



Australian Government

**Independent Parliamentary
Expenses Authority**

The Hon Melissa Parke

1 January to 31 March 2017

Final Report

Expenditure Report

The Hon Melissa Parke

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 Melissa Parke	Fremantle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.27	\$0.00	\$0.00	\$0.00

¹⁻⁹ See Explanatory Notes

The Hon Melissa Parke

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	\$420.27
Office Administrative Costs	\$0.00	\$0.00
Telecommunications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00
Total Expenditure	\$0.00	\$420.27



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Expenses Authority**

The Hon Melissa Parke

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

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Summary of Parliamentary Expenditure
Expenses before 1 January 2017

	This Period
Office Facilities	\$420.27

Office Facilities

Details	Amount
Aggregated Total	\$420.27
