



**Australian Government**

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**Independent Parliamentary  
Expenses Authority**

**Mrs Ann Sudmalis MP**

*1 January to 31 March 2017*

***Final Report***

Expenditure Report

Mrs Ann Sudmalis MP

**Summary of Parliamentary Expenditure**  
**Paid between 1 January and 31 March 2017**

Name	Home Base	Travelling Allowance <sup>1</sup>	Overseas Travel <sup>2</sup>	Domestic Scheduled Fares <sup>3</sup>	Charter <sup>4</sup>	Car Costs <sup>5</sup>	Office Facilities <sup>6</sup>	Office Administrative Costs <sup>7</sup>	Telecommunications <sup>8</sup>	Family Travel Costs <sup>9</sup>
Mrs Ann Sudmalis MP	Nowra	\$0.00	\$0.00	\$0.00	\$0.00	\$7,743.96	\$23,229.34	\$24,543.42	\$1,288.95	\$0.00

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<sup>1-9</sup> See Explanatory Notes

Mrs Ann Sudmalis MP

### Summary of Parliamentary Expenditure by Period

	Expenses From 1 January 2017	Expenses Before 1 January 2017
<b>Travelling Allowance</b>	\$0.00	\$0.00
<b>Overseas Travel</b>	\$0.00	\$0.00
<b>Domestic Scheduled Fares</b>	\$0.00	\$0.00
<b>Charter</b>	\$0.00	\$0.00
<b>Car Costs</b>		
Private-Plated Vehicle	\$3,793.58	\$3,950.38
<b>Office Facilities</b>	\$20,035.63	\$3,193.71
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$3,666.38	\$2,466.53
Printing and Communications	\$1,912.68	\$16,064.24
Publications	\$0.00	\$433.59
<b>Telecommunications</b>		
Telecommunications - Usage	\$737.00	\$551.95
<b>Family Travel Costs</b>	\$0.00	\$0.00
<b>Total Expenditure</b>	<b>\$30,145.27</b>	<b>\$26,660.40</b>



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Expenses Authority**

**Mrs Ann Sudmalis MP**

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

***Final Report***

Expenditure Report

Mrs Ann Sudmalis MP

## Summary of Parliamentary Expenditure

Expenses from 1 January 2017

	<b>This Period</b>
<b>Car Costs</b>	
Private-Plated Vehicle	\$3,793.58
<b>Office Facilities</b>	<b>\$20,035.63</b>
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$3,666.38
Printing and Communications	\$1,912.68
<b>Telecommunications</b>	
Telecommunications - Usage	\$737.00

## Car Costs

### Private-Plated Vehicle

Details	Amount
Fuel interest fee 1 Jan 17	\$3.69
Lease 19 Jan to 18 Feb 17	\$1,771.33
Fuel interest fee 1 Feb 17	\$3.69
Fuel 6 Feb to 26 Feb 17	\$340.14
Lease 19 Feb to 18 Mar 17	\$1,771.33
Deduction of Personal Contribution for Private-Plated Vehicle	-\$96.60
	<b>\$3,793.58</b>

## Office Facilities

Details	Amount
Aggregated Total	\$20,035.63

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**Office Administrative Costs****Office Consumables and Services**

<b>Details</b>	<b>Amount</b>
Office requisites and stationery 1 Jan to 31 Jan 17	\$525.70
Flags 1 Jan to 31 Jan 17	\$1,428.25
MFD Monochrome copy charge 24 Jan to 23 Feb 17	\$11.70
MFD Colour copy charge 24 Jan to 23 Feb 17	\$285.33
Flags 1 Feb to 28 Feb 17	\$1,415.40
	<b>\$3,666.38</b>

**Printing and Communications**

<b>Details</b>	<b>Amount</b>
Distribution 1 Jan to 31 Jan 17	\$18.05
1 Printed item 1 Jan 17	\$127.27
1 Printed item 1 Jan 17	\$127.27
1 Printed item 4 Jan 17	\$39.00
1 Printed item 18 Jan 17	\$39.00
1 Printed item 1 Feb 17	\$39.00
Distribution 1 Feb to 28 Feb 17	\$1,010.00
e-material 1 Feb to 21 Feb 17	\$75.00
2 Printed items 2 Feb 17	\$127.27
1 Printed item 15 Feb 17	\$39.00
PO Box 1009 rental 1 Apr 17 to 31 Mar 18	\$271.82
	<b>\$1,912.68</b>



Mrs Ann Sudmalis MP

Transaction Details - From 1 January 2017

## Telecommunications

### Telecommunications - Usage

Details	Amount
Office phones 12 Jan 17	\$358.22
Office fax 12 Jan 17	\$32.92
Office phones 12 Feb 17	\$312.45
Office fax 12 Feb 17	\$33.41
	<b>\$737.00</b>

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**Independent Parliamentary  
Expenses Authority**

**Mrs Ann Sudmalis MP**

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

***Final Report***

Expenditure Report

Mrs Ann Sudmalis MP

## Summary of Parliamentary Expenditure

### Expenses before 1 January 2017

	<b>This Period</b>
<b>Car Costs</b>	
Private-Plated Vehicle	\$3,950.38
<b>Office Facilities</b>	\$3,193.71
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$2,466.53
Printing and Communications	\$16,064.24
Publications	\$433.59
<b>Telecommunications</b>	
Telecommunications - Usage	\$551.95

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Mrs Ann Sudmalis MP

Transaction Details - Before 1 January 2017

## Car Costs

### Private-Plated Vehicle

Details	Amount
Fuel 6 Oct to 27 Nov 16	\$335.94
Admin charge 1 Nov 16	\$3.69
Lease 19 Nov to 18 Dec 16	\$1,280.38
Fuel 25 Nov to 28 Dec 16	\$378.21
Admin charge 30 Nov to 7 Dec 16	\$4.36
Fuel 3 Dec 16 to 26 Jan 17	\$176.47
Lease 19 Dec 16 to 18 Jan 17	\$1,280.38
Lease 19 Dec 16 to 18 Jan 17	\$490.95
	<b>\$3,950.38</b>

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## Office Facilities

Details	Amount
Aggregated Total	\$3,193.71

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**Office Administrative Costs****Office Consumables and Services**

Details	Amount
MFD Monochrome copy charge 24 Nov to 23 Dec 16	\$16.86
MFD Colour copy charge 24 Nov to 23 Dec 16	\$244.02
Office requisites and stationery 1 Dec to 31 Dec 16	\$60.52
Flags 1 Dec to 31 Dec 16	\$2,001.55
Water refills 13 Dec 16	\$22.00
Water refills 13 Dec 16	\$50.00
MFD Monochrome copy charge 24 Dec 16 to 23 Jan 17	\$27.33
MFD Colour copy charge 24 Dec 16 to 23 Jan 17	\$44.25
	<b>\$2,466.53</b>

**Printing and Communications**

Details	Amount
1 Printed item credit 1 Jun to 30 Sep 15	-\$381.82
1 Printed item 1 Oct 16	\$127.27
1 Printed item 1 Nov 16	\$127.27
1 Printed item 23 Nov 16	\$39.00
80,000 Personalised letterhead stationery 30 Nov 16	\$4,859.09
1 Printed item 1 Dec 16	\$127.27
Distribution credit 1 Dec to 31 Dec 16	-\$11.36
Distribution 1 Dec to 31 Dec 16	\$3,118.52
1 Printed item 7 Dec 16	\$39.00
2 Printed items 11 Dec 16	\$120.00
10,000 Printed items 19 Dec 16	\$7,900.00
	<b>\$16,064.24</b>

**Publications**

Details	Amount
25 The Australian 31 Oct to 2 Dec 16	\$61.36
10 Bay Post 31 Oct to 2 Dec 16	\$14.55
10 Moruya Examiner 31 Oct to 2 Dec 16	\$14.55
15 The Daily Telegraph 31 Oct to 2 Dec 16	\$34.09
25 Illawarra Mercury 31 Oct to 2 Dec 16	\$31.82
5 Milton Ulladulla Times 31 Oct to 2 Dec 16	\$7.73
5 South Coast Register 31 Oct to 2 Dec 16	\$7.73
5 South Coast Register 31 Oct to 2 Dec 16	\$7.27
Administrative fees 31 Oct to 2 Dec 16	\$1.82

## Office Administrative Costs

### Publications

Details	Amount
5 The Land 31 Oct to 2 Dec 16	\$18.18
20 The Australian 5 Dec to 30 Dec 16	\$49.09
Administrative fees 5 Dec to 30 Dec 16	\$1.82
8 Moruya Examiner 5 Dec to 30 Dec 16	\$11.64
8 Bay Post 5 Dec to 30 Dec 16	\$11.64
4 The Land 5 Dec to 30 Dec 16	\$14.55
3 South Coast Register 5 Dec to 30 Dec 16	\$4.64
3 South Coast Register 5 Dec to 30 Dec 16	\$4.36
20 The Daily Telegraph 5 Dec to 30 Dec 16	\$27.27
20 Illawarra Mercury 5 Dec to 30 Dec 16	\$25.45
1 The Australian Financial Review 5 Dec to 30 Dec 16	\$3.64
3 Milton Ulladulla Times 5 Dec to 30 Dec 16	\$4.64
1 South Coast Register (digital) 28 Dec 16 to 27 Dec 17	\$75.75
	<b>\$433.59</b>

Mrs Ann Sudmalis MP

Transaction Details - Before 1 January 2017

## Telecommunications

### Telecommunications - Usage

Details	Amount
Office phones 9 Dec 16	\$519.24
Office fax 9 Dec 16	\$32.71
	<b>\$551.95</b>

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