



**Australian Government**

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**Independent Parliamentary  
Expenses Authority**

Mrs Lucy Wicks MP

*1 January to 31 March 2017*

***Final Report***

Expenditure Report

Mrs Lucy Wicks 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 Lucy Wicks MP	Gosford	\$0.00	\$0.00	\$0.00	\$0.00	\$1,203.94	\$32,630.89	\$22,764.46	\$1,086.56	\$0.00

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

Mrs Lucy Wicks 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 Vehicle Allowance	\$1,203.94	\$0.00
<b>Office Facilities</b>	\$29,584.76	\$3,046.13
<b>Office Administrative Costs</b>		
Office Consumables and Services	\$1,689.34	\$564.69
Printing and Communications	\$11,857.90	\$8,226.76
Publications	\$134.86	\$290.91
<b>Telecommunications</b>		
Telecommunications - Usage	\$637.90	\$448.66
<b>Family Travel Costs</b>	\$0.00	\$0.00
<b>Total Expenditure</b>	<b>\$45,108.70</b>	<b>\$12,577.15</b>



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**Mrs Lucy Wicks MP**

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

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Mrs Lucy Wicks MP

## Summary of Parliamentary Expenditure

Expenses from 1 January 2017

	<b>This Period</b>
<b>Car Costs</b>	
Private Vehicle Allowance	\$1,203.94
<b>Office Facilities</b>	\$29,584.76
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$1,689.34
Printing and Communications	\$11,857.90
Publications	\$134.86
<b>Telecommunications</b>	
Telecommunications - Usage	\$637.90

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## Car Costs

### Private Vehicle Allowance

Details	Amount
Terrigal to Canberra 6 Feb 17	\$240.24
Canberra to Sydney 10 Feb 17	\$190.74
Terrigal to Canberra 12 Feb 17	\$240.24
Canberra to Terrigal 16 Feb 17	\$240.24
Terrigal to Canberra 26 Feb 17	\$169.24
Canberra to Terrigal 2 Mar 17	\$123.24
	<b>\$1,203.94</b>

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## Office Facilities

Details	Amount
Aggregated Total	\$29,584.76

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## Office Administrative Costs

### Office Consumables and Services

Details	Amount
Flags 1 Jan to 31 Jan 17	\$660.52
MFD Colour copy charge 24 Jan to 23 Feb 17	\$332.64
MFD Monochrome copy charge 24 Jan to 23 Feb 17	\$28.27
Office requisites and stationery 1 Feb to 28 Feb 17	\$101.75
Flags 1 Feb to 28 Feb 17	\$566.16
	<b>\$1,689.34</b>

## Printing and Communications

Details	Amount
e-material 1 Jan 17	\$529.19
e-material 1 Jan 17	\$4.26
Distribution credit 1 Jan to 31 Jan 17	-\$136.36
Distribution late payment fee Jan 17	\$15.00
Distribution 1 Jan to 31 Jan 17	\$5,812.42
1 Printed item 20 Jan 17	\$498.50
1 Printed item 25 Jan 17	\$2,041.20
1 Printed item 27 Jan 17	\$302.27
Distribution 1 Feb to 28 Feb 17	\$411.18
e-material 1 Feb 17	\$466.72
e-material 1 Feb 17	\$35.97
e-material 27 Feb 17	\$824.91
e-material 27 Feb 17	\$125.10
e-material 28 Feb 17	\$12.65
e-material 28 Feb 17	\$59.89
1 Printed item 6 Mar 17	\$855.00
	<b>\$11,857.90</b>

## Publications

Details	Amount
64 The Sydney Morning Herald, 13 The Sydney Morning Herald (Sat), 13 The Sun-Herald and 1 The Sydney Morning Herald (digital) 14 Jan to 13 Apr 17	\$134.86
	<b>\$134.86</b>



Mrs Lucy Wicks MP

Transaction Details - From 1 January 2017

## Telecommunications

### Telecommunications - Usage

Details	Amount
Office phones 12 Jan 17	\$305.34
Office fax 12 Jan 17	\$32.50
Office phones 12 Feb 17	\$266.83
Office fax 12 Feb 17	\$33.23
	<b>\$637.90</b>

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

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Mrs Lucy Wicks MP

## Summary of Parliamentary Expenditure

Expenses before 1 January 2017

	<b>This Period</b>
<b>Office Facilities</b>	\$3,046.13
<b>Office Administrative Costs</b>	
Office Consumables and Services	\$564.69
Printing and Communications	\$8,226.76
Publications	\$290.91
<b>Telecommunications</b>	
Telecommunications - Usage	\$448.66

Mrs Lucy Wicks MP

Transaction Details - Before 1 January 2017

## Office Facilities

Details	Amount
Aggregated Total	\$3,046.13

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

Details	Amount
MFD Colour copy charge 24 Nov to 23 Dec 16	\$341.33
MFD Monochrome copy charge 24 Nov to 23 Dec 16	\$95.75
Office requisites and stationery 1 Dec to 31 Dec 16	\$61.05
MFD Colour copy charge 24 Dec 16 to 23 Jan 17	\$25.96
MFD Monochrome copy charge 24 Dec 16 to 23 Jan 17	\$40.60
	<b>\$564.69</b>

**Printing and Communications**

Details	Amount
e-material 12 Oct 16	\$894.24
e-material 12 Oct 16	\$56.04
1 Printed item 20 Oct 16	\$356.00
1 Printed item 9 Nov 16	\$2,449.44
1 Printed item 27 Nov 16	\$142.50
1 Printed item 28 Nov 16	\$356.00
Distribution 1 Dec to 31 Dec 16	\$2,221.56
1 Printed item 15 Dec 16	\$302.27
e-material 17 Dec 16	\$914.51
e-material 17 Dec 16	\$35.70
1 Printed item 22 Dec 16	\$770.00
1 Printed item credit 27 Nov to 22 Dec 16	-\$271.50
	<b>\$8,226.76</b>

**Publications**

Details	Amount
80 The Daily Telegraph, 16 The Daily Telegraph (Sat), 16 The Sunday Telegraph and 1 The Daily Telegraph (digital) 9 Dec 16 to 9 Apr 17	\$174.55
16 The Weekend Australian and 1 The Australian (digital) 19 Dec 16 to 9 Apr 17	\$116.36
	<b>\$290.91</b>

Mrs Lucy Wicks MP

Transaction Details - Before 1 January 2017

## Telecommunications

### Telecommunications - Usage

Details	Amount
Office phones 9 Dec 16	\$416.52
Office fax 9 Dec 16	\$32.14
	<b>\$448.66</b>

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