



Australian Government

Department of Finance

Senator Pat Dodson

Expenditure paid by the Department of Finance

1 January to 30 June 2016

Final Report

Six-Monthly Expenditure Report

Senator Pat Dodson

Summary of Parliamentary Expenditure

Paid between 1 January and 30 June 2016

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
Senator Pat Dodson	Not Available	\$0.00	\$0.00	\$9,751.46	\$0.00	\$432.58	\$62,519.14	\$3,069.60	\$0.00	\$0.00

¹⁻⁹ See Explanatory Notes

Senator Pat Dodson

Summary of Parliamentary Expenditure by Period

	Expenses From 1 January 2016	Expenses Before 1 January 2016
Travelling Allowance	\$0.00	\$0.00
Overseas Travel	\$0.00	\$0.00
Domestic Scheduled Fares		
Fares	\$9,751.46	\$0.00
Charter	\$0.00	\$0.00
Car Costs		
COMCAR	\$432.58	\$0.00
Office Facilities	\$62,519.14	\$0.00
Office Administrative Costs		
Office Consumables and Services	\$2,989.15	\$0.00
Printing and Communications	\$80.45	\$0.00
Telecommunications	\$0.00	\$0.00
Family Travel Costs	\$0.00	\$0.00
Total Expenditure	\$75,772.78	\$0.00



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Senator Pat Dodson

*Supporting Information for Expenditure paid
between 1 January and 30 June 2016 relating to
usage from 1 January 2016*

Final Report

Six-Monthly Expenditure Report

Senator Pat Dodson

Summary of Parliamentary Expenditure

Expenses from 1 January 2016

	This Period
Domestic Scheduled Fares	
Fares	\$9,751.46
Car Costs	
COMCAR	\$432.58
Office Facilities	\$62,519.14
Office Administrative Costs	
Office Consumables and Services	\$2,989.15
Printing and Communications	\$80.45

Domestic Scheduled Fares**Fares**

Details	Amount	Notes
9 May 16 - Cairns to Sydney	\$389.52	
10 May 16 - Sydney to Broome	\$918.72	
15 May 16 - Broome to Perth	\$699.53	
17 May 16 - Perth to Broome	\$699.53	
18 May 16 - Broome to Darwin	\$653.64	
21 May 16 - Darwin to Broome	\$653.64	
25 May 16 - Broome to Darwin	\$679.90	
29 May 16 - Melbourne to Broome	\$990.05	
1 Jun 16 - Broome to Darwin	\$679.90	
3 Jun 16 - Darwin to Broome	\$679.90	
8 Jun 16 - Broome to Perth	\$713.11	
11 Jun 16 - Perth to Kalgoorlie	\$378.34	
12 Jun 16 - Kalgoorlie to Perth	\$1,085.92	
12 Jun 16 - Perth to Broome		
20 Jun 16 - Broome to Kununurra	\$529.76	
	\$9,751.46	

Car Costs

COMCAR

Details	Amount
28 Apr 16 - Perth	\$75.98
29 Apr 16 - Canberra	\$40.00
29 Apr 16 - Canberra	\$78.60
1 May 16 - Canberra	\$78.60
15 May 16 - Perth	\$78.60
29 May 16 - Melbourne	\$80.80
	\$432.58

Office Facilities

Details	Amount
Aggregated Total	\$62,519.14

Office Administrative Costs

Office Consumables and Services

Details	Amount
MFD Colour copy charge 28 Apr to 27 May 16	\$1,114.03
MFD Monochrome copy charge 28 Apr to 27 May 16	\$0.02
Freight costs 24 May 16	\$1,579.32
Water refills 26 May 16	\$2.50
Water refills 26 May 16	\$76.00
Water refills 26 May 16 to 25 May 17	\$120.00
Freight costs 8 Jun 16	\$97.28
	\$2,989.15

Printing and Communications

Details	Amount
PO Box 3490 rental 28 Apr 16 to 31 Mar 17	\$80.45
	\$80.45