



Seventh Assembly Discretionary Office Allowance

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Members

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Bresnan

Coe

Doszpot

Dunne

Hanson

Hargreaves

Hunter

Le Couteur

Porter

Rattenbury

Seselja

Smyth

DISCRETIONARY OFFICE ALLOWANCE - 7th ASSEMBLY		
01 JULY 2010 - 30 JUNE 2011		
Chris Bourke		
	Financial Year 2010-11 Allocation	\$ 675.34
	Stationery for 6/12th of the remainder 2010-11 FY	\$ 50.00
	Rollover amount from 2009-10	\$ -
	TOTAL Allocation Available	\$ 725.34
		(ex GST)
Date	Items	Amount
24-Jun-11	Design concept and layout of correspondence templates	700.00
30-Jun-11	Printing - Jun11	21.52
	Total Expense	\$721.52
	Available Balance of DOA	\$ 3.82

DISCRETIONARY OFFICE ALLOWANCE - 7th ASSEMBLY 01 JULY 2010 - 30 JUNE 2011		
Amanda Bresnan		
	Financial Year 2010-11 Allocation	\$ 8,500.00
	Stationery for 6/12th of the remainder 2010-11 FY	\$ 300.00
	Rollover amount from 2009-10	\$ 1,179.48
	TOTAL Allocation Available	\$ 9,979.48
Date	Items	(ex GST) Amount
30-Jun-10	Financial Review/Sydney Herald (4 way split)	26.49
01-Jul-10	Postage	580.31
19-Jul-10	Lodge and mail out brochure from Greens MLA's	3,839.44
31-Jul-10	Printer Copier Usage Jul 10	33.68
31-Jul-10	Financial Review/Sydney Herald (4 way split)	27.87
31-Jul-10	Printer Copier Usage Aug 10	30.04
31-Aug-10	Financial Review/Sydney Herald (4 way split)	34.84
30-Sep-10	Financial Review/Sydney Herald (4 way split)	29.24
30-Sep-10	Printer Copier Usage Sept 10	21.02
31-Oct-10	Printer Copier Usage Oct 10	29.14
31-Oct-10	Financial Review/Sydney Herald (4 way split)	33.43
01-Dec-10	Printer Copier Usage Nov 10	73.76
30-Nov-10	Financial Review/Sydney Herald (4 way split)	27.87
30-Nov-10	Christmas Card 2010 Paper and Card Stock	19.32
08-Dec-10	Christmas Card 2010 Design and Printing	60.70
14-Dec-10	Production of Nightrider Folded Cards (2 way split)	380.86
31-Dec-10	Financial Review/Sydney Herald (4 way split)	28.12
01-Jan-11	Printer Copier Usage Dec 10	66.68
31-Jan-11	Financial Review/Sydney Herald (4 way split)	25.77
01-Feb-11	Printer Copier Usage Jan 11	12.66
01-Mar-11	Printer Copier Usage Feb 11	58.86
01-Feb-11	Business cards - Adviser	104.64
28-Feb-11	Financial Review/Sydney Herald (4 way split)	27.87
01-Apr-11	Printer Copier Usage Mar 11	31.46
31-Mar-11	Financial Review/Sydney Herald (4 way split)	27.85
02-May-11	Printer Copier Usage Apr 11	25.82
30-Apr-11	Financial Review/Sydney Herald (4 way split)	28.41
30-Apr-11	Stationery April 2011	89.68
04-May-11	Australia Post - Apr11	109.09
01-Jun-11	Printer Copier Usage May 11	52.64
01-Jun-11	Financial Review/Sydney Herald (4 way split)	32.29
03-Jun-11	Australia Post -MAY11	110.73
27-Jun-11	Design mail out material for Electorate - JUN11	443.33
23-Jun-11	Electorate mail out - JUN11	3,867.00
30-May-11	Stationery May 2011	43.30
30-Jun-11	Transfer funding from Ms Hunter	-929.76
30-Jun-11	Printing - Jun11	16.88
27-May-11	Corflute A Frames - printing, manufacture & delivery	254.52
28-Jun-11	MLA Brochures - template update	40.00
Total Expense		\$9,815.85
Available Balance of DOA		\$ 163.63

DISCRETIONARY OFFICE ALLOWANCE - 7th ASSEMBLY 01 JULY 2010 - 30 JUNE 2011		
Alistair Coe		
	Financial Year 2010-11 Allocation	\$ 8,500.00
	Stationery for 6/12th of the remainder 2010-11 FY	\$ 300.00
	Rollover amount from 2009-10	\$ 2,140.50
	TOTAL Allocation Available	\$ 10,940.50
Date	Items	(ex GST) Amount
31-Jul-10	Printer Copier Usage Jul 2010	373.02
01-Jul-11	Envelopes	814.33
31-Aug-10	Printer Copier Usage Aug 2010	89.46
08-Sep-10	Officeworks Envelopes	17.49
31-Sep-10	Printer Copier Usage Sept 10	170.40
31-Oct-10	Printer Copier Usage Oct 10	52.24
01-Dec-10	Printer Copier Usage Nov 10	64.00
01-Jan-11	Printer Copier Usage Dec 10	96.86
24-Dec-10	Gift - Assembly Lapel Pins	68.50
10-Jan-11	Stationery - Guillotine cutting	18.18
12-Jan-11	Stationery - Guillotine cutting	58.18
06-Jan-11	Postage p/e 31/12/10	402.09
01-Feb-11	Printer Copier Usage Jan 11	131.08
15-Feb-11	Gift - Photographic Gift Cards	18.75
01-Mar-11	Printer Copier Usage Feb 11	44.66
28-Feb-11	Stationery Jan11	160.18
31-Mar-11	Preprinted Stationery - Print Credit 2010-11	-300.00
03-Mar-11	Postage p/e 28/02/11	180.80
01-Apr-11	Printer Copier Usage Mar 11	201.20
05-Apr-11	Postage p/e 31/03/11	109.09
29-Apr-11	Gift - Coat of Arms	9.00
02-May-11	Printer Copier Usage Apr 11	107.84
04-May-11	Australia Post p/e 30/04/11	436.36
10-May-11	Stationery - Apr11	63.63
11-May-11	Christmas Cards	68.18
24-May-11	Stationery - May11	108.74
01-Jun-11	Printer Copier Usage May 11	78.92
01-Jun-11	Christmas Cards (invoice dated 21/10/10)	248.18
29-Jun-11	Design and printing of Christmas card and Fridge Calendar	5,909.09
30/06/2011	Printing - Jun11	40.22
22-Jun-11	Jun11 - Stationery - Specialty Paper	20.44
30-Jun-11	Stationery - Gift cards	7.50
15-Jun-11	Stationery - ACT large flag, desk and lapel flags	200.91
Total Expense		\$ 10,069.52
Available Balance of DOA		\$ 870.98

DISCRETIONARY OFFICE ALLOWANCE - 7th ASSEMBLY 01 JULY 2010 - 30 JUNE 2011		
Steve Doszpot		
	08-09 ALLOCATION	\$ 8,500.00
	Stationery for 6/12th of the remainder 2010-11 FY	\$ 300.00
	Rollover amount from 2009-10	\$ 848.40
	TOTAL Allocation Available	\$ 9,648.40
Date	Items	(ex GST) Amount
01-Jul-10	Laptop Lease 01Jul-28Feb11	261.76
01-Apr-11	Laptop Lease 01Mar11-30Jun11	88.32
31-Jul-10	Printer Copier Usage - Jul 2010	17.12
31-Aug-10	Printer Copier Usage - Aug 2010	28.30
31-Sep-10	Printer Copier Usage Sep 10	65.10
06-Oct-10	Postage P/e 30 Sep 2010	9.09
18-Oct-10	Catering for Forum - 18Oct10 - Terrace Café	81.82
31-Oct-10	Printer Copier Usage Oct 10	36.90
04-Nov-10	Australia Post P/E 31/10/10	109.09
11-Nov-10	Catering for Forum - 18Oct10	30.70
01-Dec-10	Printer Copier Usage Nov 10	66.16
01-Dec-10	Transfer of DOA Funding to Mr Seselja	4,000.00
28-Nov-10	Advertising Feature 23Nov10 The Canberra Times	272.60
30-Nov-10	Wreath Laying 28Oct10 National Oxi Day	109.09
17-Nov-10	Advertisement Richardson/Calwell Neighbourhood Watch	90.91
10-Dec-10	Christmas Cards - Printed Greeting	98.21
26-Nov-10	Christmas Cards - Printed Greeting	45.45
01-Jan-11	Christmas accessories	10.45
20-Dec-10	Printer Copier Usage Dec 10	21.06
17-Jan-11	2011 Diary - Special Order	27.28
27-Jan-11	2 Office Business card holders	36.36
01-Feb-11	Printer Copier Usage Jan 11	12.46
01-Mar-11	Printer Copier Usage Feb 11	67.94
15-Feb-11	Christmas Cards - Printed Greeting	54.55
28-Feb-11	Stationery Jan11	1.26
31-Mar-11	Preprinted Stationery - Print Credit 2010-11	-250.00
30-Mar-11	Wreath - 26 March 2011	109.09
31-Mar-11	Gifts - Assembly Gift purchase	3.00
01-Apr-11	Printer Copier Usage Mar 11	36.20
05-Apr-11	Postage p/e 05 April 2011	109.09
31-Mar-11	Stationery Mar 2011	25.54
02-May-11	Printer Copier Usage Apr 11	42.06
30-Apr-11	Stationery April 2011	12.12
01-Jun-11	Printer Copier Usage May 11	104.84
03-Jun-11	Postage p/e 31 May 2011	545.45
30-May-11	Stationery May 2011	1.48
28-Jun-11	Transfer of DOA Funding to Mr Seselja	1,069.00
30/06/2011	Printing - Jun11	40.80
Total Expense		\$ 7,490.65
Available Balance of DOA		\$ 2,157.75

DISCRETIONARY OFFICE ALLOWANCE - 7th ASSEMBLY		
01 JULY 2010 - 30 JUNE 2011		
Vicki Dunne		
	Financial Year 2010-11 Allocation	\$ 8,500.00
	Stationery for 6/12th of the remainder 2010-11 FY	\$ 300.00
	Rollover amount from 2009-10	\$ 1,214.62
	TOTAL Allocation Available	\$ 10,014.62
		(ex GST)
Date	Items	Amount
01-Jul-10	Laptop lease - HP NX7400 Notebook Jul-Oct10	119.12
01-Nov-10	Laptop lease - HP 6730B Notebook Oct10-Feb11	216.08
01-Apr-11	Laptop Lease 01Mar11-31Mar11	88.32
19-Apr-11	Laptop Lease 01Apr11-30Jun11 (new price schedule)	67.44
31-Jul-10	Printer Copier Usage - Jul 2010	235.16
31-Aug-10	Printer Copier Usage - Aug 2010	28.76
06-Sep-10	Australia Post - P/E 31/08/10	56.82
31-Sep-10	Printer Copier Usage Sep 10	24.16
31-Oct-10	Printer Copier Usage Oct 10	56.56
04-Nov-10	Australia Post - P/E 31/10/2010	109.09
01-Dec-10	Printer Copier Usage Nov 10	37.42
01-Dec-10	Transfer of DOA Funding to Mr Seselja	4,000.00
01-Jan-11	Printer Copier Usage Dec 10	58.34
06-Jan-11	Australia Post - p/e 31/01/2011	218.18
01-Feb-11	Printer Copier Usage Jan 11	29.38
01-Mar-11	Printer Copier Usage Feb 11	58.14
28-Feb-11	Stationery Jan11	108.66
31-Mar-11	Preprinted Stationery - Print Credit 2010-11	-250.00
01-Apr-11	Printer Copier Usage Mar 11	62.60
05-Apr-11	Australia Post - p/e 05/04/2011	72.55
02-May-11	Printer Copier Usage Apr 11	24.72
01-Jun-11	Printer Copier Usage May 11	47.04
03-Jun-11	Postage p/e 31 May 2011	545.45
30-May-11	Stationery May 2011	77.35
28-Jun-11	Transfer of DOA Funding to Mr Seselja	1,800.00
30-Jun-11	Printing - Jun11	160.26
30-Jun-11	Stationery Jun11	65.35
Total Expense		\$ 8,116.95
Available Balance of DOA		\$ 1,897.67

DISCRETIONARY OFFICE ALLOWANCE - 7th ASSEMBLY 01 JULY 2010 - 30 JUNE 2011		
Jeremy Hanson		
	Financial Year 2010-11 Allocation	\$ 8,500.00
	Stationery for 6/12th of the remainder 2010-11 FY	\$ 300.00
	Rollover amount from 2009-10	\$ 447.85
	TOTAL Allocation Available	\$ 9,247.85
Date	Items	(ex GST) Amount
01/07/10	HP2530P Laptop/docking station Nov09-Feb11	302.24
01/04/11	Laptop Lease 01Mar11-30Jun11	88.32
31/07/10	Printer Copier Usage - Jul 2010	24.72
31/08/10	Printer Copier Usage - Aug 2010	21.88
02/09/10	Wreath Laying 31Aug10 Battle for Australia	72.73
16/09/10	Wreath Laying 14Sep10 Battle of Britan	72.73
31/09/10	Printer Copier Usage Sep 10	28.10
06/10/10	Postage Sep 10	9.09
31/11/10	Printer Copier Usage Oct 10	81.20
04/11/10	Australia Post p/e 31/10/10	109.09
10/11/10	Specialised Software - Adobe Dreamweaver	533.40
10/11/10	Catering - A Focus on Mental Health in the ACT Forum	102.27
23/11/10	Picture Frame 17/11/10	8.18
30-Nov-10	Room Hire - A Focus on Mental Health 10 Nov 2010	214.09
01-Dec-10	Printer Copier Usage Nov 10	55.52
01-Dec-10	Transfer of DOA Funding to Mr Seselja	4,000.00
03-Dec-10	Australia Post p/e 30/11/10	221.64
07-Dec-10	Catering - A Focus on Mental Health in the ACT Forum	28.14
01-Jan-11	Printer Copier Usage Dec 10	29.66
24-Jan-11	Transfer of DOA Funding from Mr Seselja	-7,000.00
01-Feb-11	Printer Copier Usage Jan 11	24.98
01-Mar-11	Printer Copier Usage Feb 11	42.14
28-Feb-11	Stationery Jan11	495.79
11-Mar-11	Reply Paid envelopes for DL Cards	280.00
31-Mar-11	Preprinted Stationery - Print Credit 2010-11	-250.00
01-Apr-11	Printer Copier Usage Mar 11	114.38
05-Apr-11	Australia Post p/e 31/11/11	116.10
31-Mar-11	Stationery Mar11	403.73
05-May-11	Printer Copier Usage Apr 11	938.60
30-Apr-11	Stationery Apr2011	21.76
04-May-11	Australia Post p/e 30/04/11	2,484.36
28-May-11	The Canberra Times- Annual Subscription	352.22
01-Jun-11	Printer Copier Usage May 11	122.30
16-Jun-11	Transfer of DOA Funding to Mr Seselja	1,270.00
03-Jun-11	Australia Post p/e 03/06/11	931.64
06-Jun-11	Stationery - Mouse pad	9.09
30-May-11	Stationery May 2011	124.69
30-Jun-11	Printing - Jun11	144.90
22-Jun-11	Jun11 - Stationery (Specialty paper)	6.14
30-Jun-11	Postage Jun11	654.55
Total Expense		\$ 7,290.37
Available Balance of DOA		\$ 1,957.48

DISCRETIONARY OFFICE ALLOWANCE - 7th ASSEMBLY		
01 JULY 2010 - 30 JUNE 2011		
John Hargreaves		
	Financial Year 2010-11 Allocation	\$ 8,500.00
	Stationery for 6/12th of the remainder 2010-11 FY	\$ 300.00
	Rollover amount from 2009-10	\$1,490.50
	TOTAL Allocation Available	\$ 10,290.50
		(ex GST) Amount
Date	Items	
01-Jul-10	Laptop Lease Jul10-Feb11	204.53
30-Jun-10	Shredder	96.63
31-Jul-10	Printer Copier Usage - Jul 2010	15.60
11-Aug-10	Official Assembly Gifts	82.50
31-Aug-10	Printer Copier Usage - August 2010	45.46
31-Aug-10	Special Order Stationery - Aug10	75.90
31-Sep-10	Printer Copier Usage Sept 10	26.68
22-Sep-10	Official Assembly Gifts	45.00
31-Oct-10	Printer Copier Usage Oct 10	50.44
29-Nov-10	Business Cards - Staff	139.00
01-Dec-10	Printer Copier Usage Non 10	38.28
01-Jan-11	Printer Copier Usage Dec 10	27.42
01-Feb-11	Printer Copier Usage Jan 11	34.04
01-Feb-11	Assembly Gift - Wooden pen in box	56.00
01-Mar-11	Printer Copier Usage Feb 11	33.22
28-Feb-11	Stationery Jan11	134.37
03-Mar-11	Australia Postage p/e 28FEB2011	872.73
01-Apr-11	Printer Copier Usage Mar 11	46.34
05-May-11	Printer Copier Usage Apr 11	35.84
13-Apr-11	Official Assembly Gifts	56.00
30-Apr-11	Stationery Apr2011	177.30
01-Jun-11	Printer Copier Usage May 11	65.50
30-Jun-11	Printing - Jun11	32.98
30-Jun-11	Stationery Jun11	203.39
Total Expense		\$ 2,595.15
Available Balance of DOA		\$ 7,695.35

DISCRETIONARY OFFICE ALLOWANCE - 7th ASSEMBLY 01 JULY 2010 - 30 JUNE 2011		
Meredith Hunter		
	Financial Year 2010-11 Allocation	\$ 9,800.00
	Stationery for 6/12th of the remainder 2010-11 FY	\$ 450.00
	Rollover amount from 2009-10	\$ 2,485.50
	TOTAL Allocation Available	\$ 12,735.50
Date	Items	(ex GST) Amount
30-Jun-10	Financial Review/Sydney Herald (4 way split)	26.48
01-Jul-11	Postage Jun10	590.60
19-Jul-10	Lodge and mail out brochure from Greens MLA's	3,996.35
31-Jul-10	Printer Copier Usage - Jul 2010	39.52
31-Jul-10	Financial Review/Sydney Herald (4 way split)	27.87
31-Aug-10	Printer Copier Usage - August 2010	52.34
31-Aug-10	Financial Review/Sydney Herald (4 way split)	34.85
30-Sep-10	Financial Review/Sydney Herald (4 way split)	29.23
30-Sep-10	Printer Copier Usage Sep 10	77.70
12-Oct-10	Catering - Young People Transitioning Out of Care in the ACT Forum	190.91
19-Oct-10	Contact Directory 2010/2011	23.18
31-Oct-10	Printer Copier Usage Oct 10	82.44
31-Oct-10	Financial Review/Sydney Herald (4 way split)	33.42
04-Nov-10	Australia Post - Postage p/e 31/10/10	9.86
01-Dec-10	Printer Copier Usage Nov 10	40.96
30-Nov-10	Financial Review/Sydney Herald (4 way split)	27.88
30-Nov-10	Christmas Card 2010 Paper and Card Stock	19.32
08-Dec-10	Christmas Card 2010 Design and Printing	60.70
31-Dec-10	Financial Review/Sydney Herald (4 way split)	28.12
01-Jan-11	Printer Copier Usage Dec 10	33.78
31-Jan-11	Financial Review/Sydney Herald (4 way split)	25.78
04-Feb-11	Catering -Dynamic Democracy Public Forum 04Feb11	204.55
01-Feb-11	Printer Copier Usage Jan 11	17.32
01-Mar-11	Printer Copier Usage Feb 11	56.30
28-Feb-11	Stationery Jan11	25.21
28-Feb-11	Financial Review/Sydney Herald (4 way split)	27.88
07-Mar-11	Catering -Dynamic Democracy Public Forum 04Feb11	46.98
01-Apr-11	Printer Copier Usage Mar 11	47.18
31-Mar-11	Financial Review/Sydney Herald (4 way split)	27.85
31-Mar-11	Stationery Mar11	24.08
02-May-11	Printer Copier Usage Apr 11	26.66
30-Apr-11	Financial Review/Sydney Herald (4 way split)	28.42
23-Mar-11	Catering - International Womens Day 9 March 2011	69.67
18-May-11	Room Hire 19Apr11	114.09
01-Jun-11	Printer Copier Usage May 11	43.06
01-Jun-11	Financial Review/Sydney Herald (4 way split)	32.29
27-Jun-11	Design mail out material for Electorate - JUN11	443.34
23-Jun-11	Electorate mail out - JUN11	3,867.00
30-May-11	Stationery May 2011	30.19
30-Jun-11	Transfer to funding to Ms Bresnan	929.76
30-Jun-11	Printing - Jun11	42.54
27-May-11	Corflute A Frames - printing, manufacture & delivery	254.53
28-Jun-11	MLA Brochures - template update	40.00
23-Jun-11	Catering - Forum	54.56
Total Expense		\$ 11,904.75
Available Balance of DOA		\$ 830.75

DISCRETIONARY OFFICE ALLOWANCE - 7th ASSEMBLY 01 JULY 2010 - 30 JUNE 2011		
Caroline Le Couteur		
	Financial Year 2010-11 Allocation	\$ 8,500.00
	Stationery for 6/12th of the remainder 2010-11 FY	\$ 300.00
	Rollover amount from 2009-10	\$ 2,040.33
	TOTAL Allocation Available	\$ 10,840.33
Date	Items	(ex GST) Amount
30-Jun-10	Financial Review/Sydney Herald (4 way split)	26.49
01-Jul-10	Postage Jun10	454.96
19-Jul-10	Lodge and mail out brochure from Greens MLA's	3,375.61
31-Jul-10	Printer Copier Usage - Jul 2010	29.96
31-Jul-10	Financial Review/Sydney Herald (4 way split)	27.88
27-Jul-10	Caroline Le Couteur Tear Drop Banner - Mobile Office	229.00
31-Aug-10	Printer Copier Usage - Aug 2010	17.38
31-Aug-10	Financial Review/Sydney Herald (4 way split)	34.83
30-Sep-10	Financial Review/Sydney Herald (4 way split)	29.24
30-Sep-10	Printer Copier Usage Sep 10	17.12
31-Oct-10	Printer Copier Usage Oct10	58.04
31-Oct-10	Financial Review/Sydney Herald (4 way split)	33.43
04-Nov-10	Room hire 21 Oct 2010	213.50
11-Nov-10	Catering - Resource Recovery Public Forum 12Nov10	105.38
01-Dec-10	Printer Copier Usage Nov 10	37.30
30-Nov-10	Financial Review/Sydney Herald (4 way split)	27.87
30-Nov-10	Christmas Card 2010 Paper and Card Stock	19.31
08-Dec-10	Christmas Card 2010 Design and Printing	60.70
31-Dec-10	Financial Review/Sydney Herald (4 way split)	28.12
24-Dec-10	Room hire 7/12/10	174.09
01-Jan-11	Printer Copier Usage Dec 10	91.26
31-Jan-11	Financial Review/Sydney Herald (4 way split)	25.78
01-Feb-11	Printer Copier Usage Jan 11	10.64
01-Mar-11	Printer Copier Usage Feb 11	23.92
28-Feb-11	Financial Review/Sydney Herald (4 way split)	27.87
02-Mar-11	Name badge - Caroline Le Couteur	25.27
31-Mar-11	Room Hire - 12Feb11	107.05
23-Mar-11	Specialised recruitment advertising 23Mar2011	80.00
01-Apr-11	Printer Copier Usage Mar 11	29.52
31-Mar-11	Financial Review/Sydney Herald (4 way split)	27.85
31-Mar-11	Stationery Mar11	15.54
02-May-11	Printer Copier Usage Apr 11	69.40
30-Apr-11	Financial Review/Sydney Herald (4 way split)	28.42
30-Apr-11	Stationery Apr 11	73.57
01-Jun-11	Printer Copier Usage May 11	53.50
01-Jun-11	Financial Review/Sydney Herald (4 way split)	32.29
27-Jun-11	Design mail out material for Electorate - JUN11	221.67
23-Jun-11	Electorate mail out - JUN11	1,933.50
30-Jun-11	Printing - Jun11	74.56
27-May-11	Corflute A Frames - printing, manufacture & delivery	254.51
28-Jun-11	MLA Brochures - template update	20.00
30-Jun-11	Stationery Jun11	6.51
Total Expense		\$ 8,232.84
Available Balance of DOA		\$ 2,607.49

DISCRETIONARY OFFICE ALLOWANCE - 7th ASSEMBLY 01 JULY 2010 - 30 JUNE 2011		
Mary Porter		
	Financial Year 2010-11 Allocation	\$ 8,500.00
	Stationery for 6/12th of the remainder 2010-11 FY	\$ 300.00
	Rollover amount from 2009-10	\$ 109.59
	TOTAL Allocation Available	\$ 8,909.59
Date	Items	(ex GST) Amount
01-Jul-10	Laptop Lease Jul10-Jun11	236.16
01-Jul-10	Newspaper Jun11 (not reconciled in pervious period)	172.22
17-Jul-10	Canberra Times - 52weeks from 17Jul10	182.00
05-Jul-10	Australia Post p/e 30 Jun 10	445.45
13-Jul-10	Australia Post p/e 13 Jul 10	4.73
22-Jun-10	TransACT 2GB Data Card - June	26.36
21-Jul-10	TransACT 2GB Data Card - July	26.36
31-Jul-10	Printer Copier Usage - Jul 2010	1,080.36
26-Jul-10	Room hire - COTA (ACT) 02Aug10	50.00
29-Jul-10	Room Hire - Canberra Labor Club 05Aug10	181.82
31-Jul-10	Stationery - Laser Labels	46.68
31-Aug-10	Printer Copier Usage - Aug 2010	598.12
06-Sep-10	Australia Post - p/e 31/08/10	208.27
31-Aug-10	Corporate Express - Aug10 Stationery	357.19
09-Sep-10	1200 DL Cards - Printing and Supply	226.04
31-Sep-10	Printer Copier Usage Sep 10	165.56
23-Aug-10	2GB Datacard 15/08/10-14/09/10	26.36
06-Oct-10	2 GB Data Card 15/09/10 - 14/10/10	26.36
18-Oct-10	Contact Directory & Multi-User CDs 2010/2011	60.45
31-Oct-10	Printer Copier Usage Oct 10	49.92
04-Nov-10	Australia Post p/e31/10/10	336.36
21-Oct-10	2GB Datacard 15/10/10-14/11/10	26.36
01-Dec-10	Printer Copier Usage Nov 10	86.20
19-Nov-10	2 GB Data Card 15/11/2010 to 14/12/2010	26.36
13-Dec-10	Christmas cards	180.00
04-Dec-10	Livescribe - Ink Cartridges	13.59
06-Jan-10	Business cards - Staff	336.36
22-Dec-10	Christmas cards	300.04
01-Jan-11	Printer Copier Usage Dec 10	83.04
09-Nov-10	Christmas cards	315.00
31-Jan-11	Stationery - Tabletop easel pad	105.37
01-Feb-11	Printer Copier Usage Jan 11	21.32
21-Jan-11	2GB Data Card 15/12/2010 to 14/01/2011	26.36
24-Jan-11	2GB Data Card 15/01/11 to 14/02/11	26.36
01-Mar-11	Printer Copier Usage Feb 11	56.92
16-Feb-11	Stationery - Pierces Creek label	39.09
01-Apr-11	Printer Copier Usage Mar 11	36.14
31-Mar-11	Stationery Mar11	46.60
02-May-11	Printer Copier Apr 2011	19.18
12-May-11	Mobile Internet 2 GB Data Card 15/02/2011 to 14/03/2011	26.36
12-May-11	Mobile Internet 2 GB Data Card 15/03/2011 to 14/04/2011	26.36
12-May-11	Mobile Internet 2 GB Data Card 15/04/2011 to 14/05/2011	26.36
20-May-11	Mobile Internet 2 GB Data Card 11/05/2011 to 14/06/2011	26.36
01-Jun-11	Printer Copier May 11 2011	43.58
03-Jun-11	Australia Post MAY 2011	2,018.18
30-May-11	Stationery May 2011	375.35
30-Jun-11	Printing - Jun11	37.22
Total Expense		\$ 8,830.83
Available Balance of DOA		\$ 78.76

**DISCRETIONARY OFFICE ALLOWANCE - 7th ASSEMBLY
01 JULY 2010 - 30 JUNE 2011**

Shane Rattenbury

Date	Items	(ex GST) Amount
	Financial Year 2010-11 Allocation	\$ 8,900.00
	Stationery for 6/12th of the remainder 2010-11 FY	\$ 300.00
	Rollover amount from 2009-10	\$ 2,215.50
	TOTAL Allocation Available	\$ 11,415.50
Date	Items	(ex GST) Amount
01-Jul-10	Laptop Lease Jul10 - Jun11	360.00
01-Jul-10	Laptop Lease (Adviser) Jun10-Feb11	163.47
01-Jul-10	Postage Jun10	454.95
01-Jul-10	Dymo Label Writer	213.00
01-Apr-11	Laptop Lease (Adviser) Mar-Jun11	88.32
30-Jun-10	Financial Review/Sydney Herald (4 way split)	26.48
19-Jul-10	Lodge and mail out brochure from Greens MLA's	3,375.62
31-Jul-10	Printer Copier Usage - Jul 2010	39.46
31-Jul-10	Financial Review/Sydney Herald (4 way split)	27.87
31-Aug-10	Printer Copier Usage - Aug 2010	33.44
31-Aug-10	Financial Review/Sydney Herald (4 way split)	34.84
30-Sep-10	Financial Review/Sydney Herald (4 way split)	29.24
30-Sep-10	Printer Copier Usage Sep 10	31.28
31-Oct-10	Printer Copier Usage Oct 10	41.98
31-Oct-10	Financial Review/Sydney Herald (4 way split)	33.43
01-Dec-10	Printer Copier Usage Nov 10	54.04
30-Nov-10	Financial Review/Sydney Herald (4 way split)	27.87
30-Nov-10	Christmas Card 2010 Paper and Card Stock	19.32
08-Dec-10	Christmas Card 2010 Design and Printing	60.70
14-Dec-10	Production of Nightrider Folded Cards (2 way split)	380.88
31-Dec-10	Financial Review/Sydney Herald (4 way split)	28.13
01-Jan-11	Printer Copier Usage Dec 10	48.24
01-Jan-11	Room Hire 13Dec10	150.45
31-Jan-11	Financial Review/Sydney Herald (4 way split)	25.78
01-Feb-11	Printer Copier Usage Jan 11	17.56
01-Mar-11	Printer Copier Usage Feb 11	27.36
28-Feb-11	Financial Review/Sydney Herald (4 way split)	27.87
07-Mar-11	Postage Stamps	54.54
31-Mar-11	Room Hire - 12Feb11	107.05
01-Apr-11	Printer Copier Usage Mar 11	37.84
05-Apr-11	Artwork for Brochure - Fair Go! Rentals	120.00
31-Mar-11	Financial Review/Sydney Herald (4 way split)	27.84
02-May-11	Printer Copier Usage Apr 11	59.94
30-Apr-11	Financial Review/Sydney Herald (4 way split)	28.41
11-May-11	Promotion Post cards - ACT Renters Bill	2,020.00
01-Jun-11	Printer Copier Usage May 11	77.38
01-Jun-11	Financial Review/Sydney Herald (4 way split)	32.29
27-Jun-11	Electorate mail out - JUN11	221.66
23-Jun-11	Electorate mail out - JUN11	1,933.50
30-Jun-11	Gift Cards - Legislative Assembly	7.50
30-Jun-11	After Hours Room charges -17May11	191.50
30-Jun-11	Printing - Jun11	30.02
27-May-11	Corflute insertable A Frames	254.52
28-Jun-11	MLA Brochures	20.00
23-Jun-11	Catering for the Community Forum held on 17May11	68.86
30-Jun-11	Stationery Jun11	174.41
Total Expense		\$ 11,288.84
Available Balance of DOA		\$ 126.66

DISCRETIONARY OFFICE ALLOWANCE - 7th ASSEMBLY 01 JULY 2010 - 30 JUNE 2011		
Zed Seselja		
	Financial Year 2010-11 Allocation	\$ 11,700.00
	Stationery for 6/12th of the remainder 2010-11 FY	\$ 600.00
	Rollover amount from 2009-10	\$ 2,956.00
	TOTAL Allocation Available	\$ 15,256.00
Date	Items	(ex GST) Amount
01-Jul-10	Laptop Lease Jan10-Jun11	404.04
01-Sep-10	Laptop Lease - Staff Sep10-Mar11	315.70
01-Jul-10	Citrix Access - Staff \$16.67/mth Jul10-Mar11	150.03
01-Jul-10	Citrix Access - Laptop \$16.67/mth Jul10-Jun11	200.04
05-Jul-10	Australia Postage - p/e 30/06/10	2,339.55
01-Jul-10	Stationery - envelopes	153.14
31-Jul-10	Printer copier Usage - Jul 2010	95.70
05-Aug-10	Australia Postage - p/e 31/07/10	545.45
18-Aug-10	Vietnam Veterans memorial book - ANZACS at War	45.45
29-Jul-10	Canberra Times Delivery up to 29/06/10	93.16
31-Jul-10	Specialty stationery - 90gsm Marble paper	15.52
18-Aug-10	250 Colour Copies	21.75
20-Aug-10	Specialty stationery	19.09
31-Aug-10	Printer copier Usage - Aug 2010	116.78
31-Sep-10	Printer Copier Usage Sep 10	221.58
12-Oct-10	Business cards - Staff	322.54
31-Oct-10	Printer Copier Usage Oct 10	118.02
01-Dec-10	Printer Copier Usage Nov 10	105.58
01-Dec-10	Transfer of funding from Mr Doszpot	-4,000.00
01-Dec-10	Transfer of funding from Mrs Dunne	-4,000.00
01-Dec-10	Transfer of funding from Mr Hanson	-4,000.00
01-Dec-10	Transfer of funding from Mr Smyth	-4,000.00
01-Jan-11	Printer Copier Usage Dec 10	101.60
06-Jan-11	Australia Postage - p/e 31/12/10	160.00
24-Jan-11	Transfer of funding to Mr Hanson	7,000.00
01-Feb-11	Printer Copier Usage Jan 11	80.52
01-Mar-11	Printer Copier Usage Feb 11	165.32
28-Feb-11	Stationery Jan11	677.64
03-Mar-11	Australia Postage - p/e 28/03/11	604.55
31-Mar-11	Preprinted Stationery - Print Credit 2010-11	-250.00
31-Mar-11	Stationery - Thumb Drive	35.45
01-Apr-11	Printer Copier Usage Mar 11	93.82
28-Apr-11	USB Modem for wireless internet access - initial setup	271.82
31-Mar-11	Stationery Mar11	183.38
01-Apr-11	IPA Membership	80.00
02-May-11	Printer Copier Usage Apr 11	113.04
30-Apr-11	Stationery Apr 11	130.35
28-Apr-11	The Canberra Times p/e 13Mar2009	93.16
28-Apr-11	The Canberra Times p/e 13Jun2009	93.16
04-May-11	Australia Post p/e 30/04/11	1,200.00
04-May-11	USB Modem Apr / May11	34.55
04-May-11	Wreath - ANZAC	72.73
31-May-11	Wreath - ANZAC	72.73
01-Jun-11	Stationery - May11	120.03
01-Jun-11	Business cards - Staff	491.50
01-Jun-11	Production of report on behalf of Mrs Dunne	1,500.00
01-Jun-11	Design and Layout of a Policy presentation in booklet format	4,545.45
01-Jun-11	Stationery - specialty envelopes	1,540.91
01-Jun-11	Printer Copier Usage May 11	272.70
16-Jun-11	Transfer of funding from Mr Hanson	-1,270.00
23-Jun-11	Stationery - 22/06/11	41.93
23-Jun-11	4 x Motorola Xoom Electronic Tablets(Asset No:2625)	2,648.00
28-Jun-11	Electorate mail out	2,559.27
24-Jun-11	Stationary Jun11	21.76
28-Jun-11	Transfer of funding to Mr Smyth	385.00
28-Jun-11	Transfer of DOA Funding from Mr Doszpot	-1,069.00
28-Jun-11	Transfer of DOA Funding from Mrs Dunne	-1,800.00
30-Jun-11	Printing - Jun11	1,033.44
04-Jun-11	USB Modem 04/06/11 to 03/07/11	17.27
30-Jun-11	Stationery Jun11	53.54
30-Jun-11	Postage Jun11	2,381.16
Total Expense		\$13,769.90
Available Balance of DOA		\$ 1,486.10

DISCRETIONARY OFFICE ALLOWANCE - 7th ASSEMBLY 01 JULY 2010 - 30 JUNE 2011 Brendan Smyth		
	Financial Year 2010-11 Allocation	\$ 8,500.00
	Stationery for 6/12th of the remainder 2010-11 FY	\$ 300.00
	Rollover amount from 2009-10	\$ 1,137.58
	TOTAL Allocation Available	\$ 9,937.58
Date	Items	(ex GST) Amount
01-Jul-10	Lease - Laptop and Docking Station Jul10-Feb11	204.53
01-Apr-11	Laptop Lease 01Mar11-30Jun11	88.32
30-Jun-10	Financial Review p/e 27Jun10	65.73
31-Jul-10	Printer Copier Usage - Jul 2010	38.94
31-Jul-10	Financial Review p/e 25Jul10	68.65
05-Jul-10	Canberra Times 31May10 - 04Jul10	47.09
01-Aug-10	Canberra Times p/e Jul 10	24.18
05-Aug-10	Australia Post p/e 31/07/10	22.73
31-Aug-10	Printer Copier Usage - August 2010	130.28
31-Aug-10	Financial Review - p/e 29/08/10	85.82
29-Aug-10	Canberra Times Aug10	40.91
31-Sep-10	Printer Copier Usage Sept 10	444.38
23-Sep-10	Envelopes distribution - Kambah	309.45
30-Sep-10	Financial Review - p/e 27/09/10	71.38
03-Oct-10	Canberra Times p/e 30Oct10	51.36
31-Oct-10	Printer Copier Usage Oct 10	86.54
31-Oct-10	Financial Review p/e 31/10/10	82.69
31-Oct-10	Canberra Times 31/10/10	41.09
04-Nov-10	Australia Post p/e 31/10/2010	99.17
01-Dec-10	Printer Copier Usage Nov 10	90.58
01-Dec-10	Transfer of DOA Funding to Mr Seselja	4,000.00
28-Nov-10	Canberra Times P/E 28/11/10	41.09
30-Nov-10	Financial Review - p/e 27/09/10	68.65
10-Dec-10	Christmas card - pre-printed to specifications	437.46
31-Dec-10	Financial Review - p/e 26Dec10	65.73
03-Dec-10	Australia Post p/e 30/11/10	9.92
01-Jan-11	Printer Copier Usage Dec 10	77.06
06-Jan-11	Australia Post p/e 31/12/10	104.55
31-Jan-11	Financial Review - p/e 30/01/11	62.80
02-Jan-11	Canberra Time p/e 02/01/11	49.09
01-Feb-11	Printer Copier Usage Jan 11	87.88
01-Feb-11	Canberra Times p/e 30/01/11	18.27
01-Mar-11	Printer Copier Usage Feb 11	152.76
27-Feb-11	Newspaper p/e 07/01/11	41.09
28-Feb-11	Financial Review p/e 28/02/11	68.65
31-Mar-11	Preprinted Stationery - Print Credit 2010-11	-250.00
27-Mar-11	Canberra Times p/e27/03/11	41.09
01-Apr-11	Printer Copier Usage Mar 11	93.78
02-May-11	Printer Copier Usage Apr 11	33.88
30-Apr-11	Financial Review - p/e 24/04/11	62.90
31-Mar-11	Canberra Times p/e 27Mar2011	68.45
01-May-11	Newspaper p/e 01/05/11	38.55
04-May-11	Australia Post p/e 30/04/11	218.18
29-May-11	Newspaper p/e29/05/11	42.91
03-Jun-11	Australia Post p/e 31/05/11	218.18
01-Jun-11	Canberra Times p/e29/05/11	80.06
01-Jun-11	Printer Copier Usage May 11	94.68
28-Jun-11	Transfer of funding from Mr Seselja	-385.00
30-Jun-11	Printing - Jun11	296.92
30-Jun-11	Stationery Jun11	68.15
30-Jun-11	Newspaper p/e 26Jun11	65.73
30-Jun-11	Newspaper Jun11	53.64
Total Expense		\$ 8,220.92
Available Balance of DOA		\$ 1,716.66