

Expenditure by the Department of the House of Representatives (DHR)

to and on behalf of Mr P Slipper MP

Deputy Speaker		28 September 2010 - 24 November 2011	
Payments to Mr Slipper			
Member's basic salary as per Remuneration Tribunal Determination 2010/14 - \$11,387 per month for 9 months from 28 September 2010			
Member's basic salary as per Remuneration Tribunal Determination 2011/11 - \$11,743 per month for 5 months and 23 days			
Additional salary of office as per Remuneration Tribunal Determination 2010/16 - \$2,278 per month for 9 months and 3 days			
Additional salary of office as per Remuneration Tribunal Determination 2011/22 - \$2,349 per month for 4 months and 23 days			
Member's electorate allowance as per Remuneration Tribunal Determination 2006/18 - \$3,167 per month for 9 months and 23 days			
Member's private plated vehicle allowance as per Remuneration Tribunal Determination 2006/18 - \$1,625 for 10 months and 13 days			
		\$	\$
Deputy Speaker office expenses			
Motor vehicle - fuel and lease costs		15,388	
Office supplies		1,473	
Communication expenses		5,456	
External printing and binding services		642	22,958



Speaker	24 November 2011 - 30 April 2012	
Payments to Mr Slipper		
Member's basic salary as per Remuneration Tribunal Determination 2011/11 - \$11,743 per month for 2 months and 21 days		
Member's basic salary as per Remuneration Tribunal Determination 2012/02 - \$15,417 per month for 1 month and 17 days		
Additional salary of office as per Remuneration Tribunal Determination 2011/22 - \$8,808 per month for 2 months and 21 days		
Additional salary of office as per Remuneration Tribunal Determination 2012/03 - \$11,563 per month for 1 month and 17 days		
Member's electorate allowances as per Remuneration Tribunal Determination 2006/18 - \$3,167 per month for 5 months and 7 days		
Member's private plated vehicle allowance as per Remuneration Tribunal Determination 2006/18 - \$1,625 per month for 5 months and 7 days		
Speaker office expenses	\$	\$
Motor vehicle - fuel and lease costs	7,421	
Clothing and uniforms	1,248	
Member's travel	2,544	
Office supplies	573	
Postage	259	
Communication expenses	3,236	
External printing and binding services	5,046	
Other office services	93	
Member's Christmas cards	965	
Catering	8,671	
Other incidental expenses	225	30,280

Schedule of documents

1. Payment of basic salary and allowances are made pursuant to determinations made by the Remuneration Tribunal

- Determination 2006/18 – Members of Parliament – Entitlements
- Determination 2010/14 – Principal Executive Office Classification Structure Terms and Conditions
- Determination 2010/16 – Parliamentary Office Holders - Additional Salary
- Determination 2011/11 – Principal Executive Office Classification Structure Terms and Conditions
- Determination 2011/22 – Parliamentary Office Holders - Additional Salary
- Determination 2012/02 – Members of Parliament – Base Salary and Related Matters
- Determination 2012/03 – Parliamentary Additional Salary and Related Matters
- Determination 2012/04 – Members of Parliament – Entitlements

2. Payments to suppliers made on invoice