

**Senate Finance and Public Administration Legislation Committee  
—Supplementary Budget Estimates Hearing—October 2015**

**Answers to Questions on Notice**

**Parliamentary departments, Department of Parliamentary Services**

Topic: **Works undertaken in the PMO and cabinet suite**

Question: **34**

Hansard Reference **p 52, 53; 19 October 2015**

**Date set by the committee for the return of answer: 4 December 2015**

**Senator GALLAGHER:** I have some questions around works undertaken in the PMO in the cabinet suite, and I think this is in response to a list included in question on notice 42. Could we have the July to December 2014 period and the January to June 2015 period itemised in the same way? I presume you are going to take this on notice?

**Dr Heriot:** I will have to take that on notice, I am sorry.

...

**Senator LUDWIG:** Just on that question: could you then provide an up-to-date table to question 42? I know you do not have that in front of you, but what 42 does provide is a list since September 2013 of all the work undertaken in the Prime Minister's suite and unitemised. A couple of questions have been raised around that list, but could you ensure that that is up-to-date from September to now and itemised in the same way with the cost and a total as well please.

**Answer**

Further to the response to Question on Notice 42 from the May 2015 Budget Estimates, included are the maintenance and building works costs originally presented, together with the maintenance and building works costs expended from September 2013 to end October 2015.

<b>Maintenance Costs 01 September 2013 - 31 December 2013</b>		
<b>Date</b>	<b>Work Undertaken</b>	<b>Cost</b>
01/10/2013	6M Carpet Monitoring PM's MG-08, 6M Curtain Monitoring PM's MG-08, 6M Leather Monitoring PM's MG-08, 6M Parquetry Monitoring PM's MG-08, 6M Wall Fabric Monitoring PM's MG-08, 6M Furniture Monitoring PM's MG-08, 6M Paint Monitoring PM's MG-08 8C.G.001, 6M Clean. Monitoring PM's MG-08 8C.G.001, 6M Art Furn Monitoring x42 PM's MG-08, 6M Cond. Monitoring PM's MG-08 8C.G.001, 6M C-Finish Monitoring PM's MG-08, 6M Bronze Monitoring PM's MG-08	\$175.50
18/11/2013	6M FOS Carpet Monitoring MG-64 8A.G, 6M BOS Carpet Monitoring MG-64 8A.G, 6M FOS Leather Monitoring MG-64 8A.G, 6M BOS Parquetry Monitoring MG-64 8A.G, 6M FOS Furniture Monitoring MG-64 8A.G, 6M FOS Paint Monitoring MG-64 8A.G, 6M BOS Paint Monitoring MG-64 8A.G, 6M FOS Cleaning Monitoring MG-64 8A.G, 6M BOS Cleaning Monitoring MG-64 8A.G, 6M FOS Condition Monitoring MG-64 8A.G, 6M FOS C-Finish Monitoring MG-64 8A.G, 6M BOS C-Finish Monitoring MG-64 8A.G, 6M FOS C-Tile Monitoring MG-64 8A.G, 6M FOS Bronze Monitoring MG-64 8A.G, 6M BOS Bronze Monitoring MG-64 8A.G, 6M BOS Condition Monitoring MG-64 8A.G	\$229.50
02/09/2013	1M AHU Split System Maintenance	\$67.50
09/09/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
16/09/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
23/09/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
04/10/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
02/12/2013	2Y Auxiliary Axial Fan Lubrication	\$33.75
07/10/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
14/10/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
15/10/2013	1M AHU Split System Maintenance	\$67.50
21/10/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50

<b>Maintenance Costs 01 September 2013 - 31 December 2013</b>		
<b>Date</b>	<b>Work Undertaken</b>	<b>Cost</b>
28/10/2013	1W P.M'S Court Yard Lighting Inspection.	\$33.75
04/11/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
11/11/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
14/11/2013	1M AHU Split System Maintenance	\$67.50
18/11/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
25/11/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
02/12/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
09/12/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
15/12/2013	1Y AHU Split System Maintenance	\$135.00
16/12/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
11/09/2013	P&P walls in PM's suite	\$2,632.50
14/09/2013	Raise height of desk x 60mm	\$506.25
20/09/2013	Patch and Paint office	\$708.75
24/10/2013	Repair Light fitting in Pms dining area	\$363.75
11/11/2013	Move table in PM's Dining Room	\$135.00
06/12/2013	MG-08: P&P wall 8A.G.231	\$249.75
06/12/2013	Fill drains in PM"s courtyard	\$270.00
09/12/2013	Isolate Water Feature for function PMs	\$337.50
16/12/2013	MG-08: Remove & store dining table	\$270.00
09/09/2013	Lights out or flickering	\$67.50
13/09/2013	Repair PM's office door (Call out)	\$236.25
16/09/2013	Investigate circuit off	\$135.00
16/09/2013	Lights out or flickering	\$135.00
14/10/2013	Lights out or flickering	\$67.50
14/10/2013	Repair Cupboard door	\$67.50
18/10/2013	Investigate Repair oven door not closing	\$67.50
21/10/2013	Lights out or flickering	\$67.50
21/10/2013	Investigate Fridge	\$33.75
22/10/2013	Room too hot	\$33.75
24/10/2013	Lights out or flickering	\$67.50
24/10/2013	Investigate Clean lights	\$67.50
24/10/2013	Investigate Repair ceiling tile loose	\$67.50
28/10/2013	Investigate Check oven door	\$101.25
01/11/2013	Vacuum light fittings	\$33.75
06/11/2013	Repair Buzzer	\$67.50
08/11/2013	Lights out or flickering	\$67.50
13/11/2013	Investigate No air flow	\$74.26
27/11/2013	Lights out or flickering	\$67.50
02/12/2013	Lights out or flickering	\$101.25
03/12/2013	Lights out or flickering	\$67.50
03/12/2013	Repair	\$33.75
04/12/2013	Repair Squeaky door	\$135.00
06/12/2013	Lights out or flickering	\$67.50
09/12/2013	Lights out or flickering	\$67.50
11/12/2013	Lights out or flickering	\$67.50
16/12/2013	Light out	\$67.50
18/12/2013	Lights out or flickering	\$67.50
19/12/2013	Investigate Isolate thermostat	\$67.50
01/10/2013	6M Carpet Monitoring MG-10 7.G.052, 6M Leather Monitoring MG-10 7.G.052, 6M Wall fabric Monitoring MG-10 7.G.052, 6M Furniture Monitoring MG-10 7.G.052, 6M Paint Monitoring MG-10 7.G.052, 6M Cleaning Monitoring MG-10 7.G.052, 6M Art Furn Monitoring MG-10 7.G.052, 6M Condition Monitoring MG-10 7.G.052, 6M C-Finish Monitoring MG-10 7.G.052, 6M Bronze Monitoring MG-10 7.G.052.	\$148.50
12/11/2013	Remove/replace Ante Room table	\$270.00
29/10/2013	Lights out or flickering	\$67.50
29/10/2013	Investigate PHBR alarms	\$202.50
29/11/2013	Investigate Repair faulty light switch	\$67.50
	<b>Total</b>	<b>\$10,252.51</b>

<b>Maintenance costs 1 January to 30 June 2014</b>		
<b>Date</b>	<b>Work undertaken</b>	<b>Cost</b>
9/1/14	Remove coffee machine	\$135.00
9/1/14	Investigate disconnected cable	\$67.50
10/1/14	Remove existing coffee machine	\$67.50
10/1/14	Repair to door in PM's foyer	\$337.50
10/1/14	Erect scaffolding	\$101.25
13/1/14	Replace dishwasher in PMO Kitchen	\$135.00
13/1/14	Repair door in PM's foyer	\$337.50
13/1/14	Investigate leaking hot water unit	\$67.50
14/1/14	Paint sitting room	\$2,515.60
15/1/14	Electrical repair	\$168.75
17/1/14	Flickering light	\$67.50
20/1/14	Perkins benches maintenance	\$270.00
21/1/14 to 26/2/14	Lights out or flickering	\$607.50
12/2/14	Relocate thermostat	\$67.50
20/2/14	Left side of oven not working	\$67.50
21/2/14	Repair to oven door	\$67.50
3/3/14	Remove Ante room table	\$405.00
10/3/14	Install general power outlet (GPO) in kitchen	\$135.00
11/3/14	Install GPO into PMO dining room	\$708.75
11/3/14	Install light fittings in kitchen	\$540.00
11/4/14 to 17/6/14	Investigations/Repairs to flickering lights	\$1,552.50
2/5/14	Move furniture	\$101.25
6/5/14	Remove art tracks	\$270.00
12/5/14	Repair dimmer in sitting room	\$337.50
13/5/14	Water leak	\$67.50
19/5/14	Annual microwave maintenance	\$67.50
19/5/14	Remove GPO for investigation	\$67.50
21/5/14	Repair to doors	\$303.75
21/5/14	Install curtain stays	\$33.75
21/5/14	Double sided tape removal and clean-up of surfaces	\$143.75
<b>TOTAL</b>		<b>\$11,464.35</b>

<b>Maintenance Costs 01 January 2014 - 30 June 2014</b>		
<b>Date</b>	<b>Work Undertaken</b>	<b>Cost</b>
20/01/2014	1Y Carpentry Maintenance. Pergola Ends 8C.G, 1Y Paint Maintenance. Pergola Ends 8C.G 40sqm, 1Y Stonemason Insp.Minist.Courtyard 8C.G, 6M S/mason Courtyard 8C.G W/Display 18, 6M Pergola Inspection 8C.G	\$776.25
20/01/2014	6M S/mason Courtyard 8C.G W/Display 18	\$33.75
20/01/2014	1Y Carpentry Maintenance. MG-08 (Support) 8A.G 1Y Clear Finish Maintenance. MG-08 (Support)8A.G 1Y Leather Maintenance. MG-08 (Support) 8A.G 1Y Bronze Maintenance. MG-08 (Support) 8A.G 1Y Sign Maintenance. MG-08 (Support) 8A.G	\$1,957.50
20/01/2014	6M Carpentry Maintenance. PM Suite MG-08 8C.G	\$2,463.75
20/01/2014	6M Clear Finish PM Suite MG-08 23sqm	\$0.00
20/01/2014	6M Leather Maintenance. PM Suite MG-08 8C.G	\$0.00
20/01/2014	6M Bronze Maintenance. PM Suite MG-08 8C.G	\$0.00
20/01/2014	6M Sign Maintenance. PM Suite MG-08 8C.G	\$0.00
20/01/2014	6M Stonemason Insp. PM Suite MG-08 8C.G	\$0.00
20/01/2014	1Y Courtyard Doors Maintenance MG-08 8C.G	\$0.00
20/01/2014	6M Lock Maintenance. MG-08 8C.G	\$607.50
20/01/2014	1Y Comm Furn Maintenance Perkins Bench AF00211	\$67.50
20/01/2014	1Y Comm Furn Maintenance Perkins Bench AF00212	\$67.50
20/01/2014	1Y Comm Furn Maintenance Perkins Bench AF00213	\$67.50
20/01/2014	1Y Comm Furn Maintenance Perkins Bench AF00210	\$67.50
30/12/2013	1W P.M'S Court Yard Lighting Inspection.	\$67.50
17/01/2014	1M AHU Split System Maintenance	\$33.75
06/01/2014	1W P.M'S Court Yard Lighting Inspection.	\$236.25
15/01/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
20/01/2014	1W P.M'S Court Yard Lighting Inspection.	\$33.75
06/01/2014	2Y Relamp, Prime Ministers Suite	\$1,046.25
06/01/2014	2Y Relamp, Prime Ministers Suite	\$0.00
06/01/2014	2Y Relamp, Prime Ministers Suite	\$1,113.75
06/01/2014	2Y Relamp, Prime Ministers Suite	\$0.00
27/01/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
03/02/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
10/02/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
12/02/2014	1M AHU Split System Maintenance	\$135.00
17/02/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
24/02/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
03/03/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
10/03/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
04/03/2014	1M AHU Split System Maintenance	\$33.75
17/03/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
12/05/2014	1Y Monumental Door Maintenance	\$67.50
12/05/2014	1Y Monumental Door Maintenance	\$67.50
24/03/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
31/03/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
07/04/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
03/04/2014	1M AHU Split System Maintenance	\$67.50
21/04/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50

<b>Maintenance Costs 01 January 2014 - 30 June 2014</b>		
<b>Date</b>	<b>Work Undertaken</b>	<b>Cost</b>
28/04/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
05/05/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
12/05/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
16/05/2014	1M AHU Split System Maintenance	\$67.50
19/05/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
26/05/2014	1W P.M'S Court Yard Lighting Inspection.	\$67.50
10/06/2014	6M Lock Maintenance MG-08 8C.G	\$607.50
19/12/2013	Remove table and wall panels	\$26,179.29
19/12/2013	Plan work and materials required	\$0.00
19/12/2013	Order materials	\$0.00
02/01/2014	Prepare walls for gyprock PM's Dining room	\$0.00
06/01/2014	Sheet and stop walls PM's Dining room	\$0.00
06/01/2014	Assist with sheeting of walls PM's	\$0.00
06/01/2014	Paint MDF panels PM's Dining room	\$0.00
06/01/2014	Replace fabric on doors PM's Dining room	\$0.00
06/01/2014	Install MDF panels PM's Dining room	\$0.00
06/01/2014	Various carpentry works PM's dining room	\$0.00
10/01/2014	Remove bench in kitchen	\$0.00
13/01/2014	Paint walls PM's Dining room	\$0.00
13/01/2014	Various carpentry works PM's dining room	\$0.00
13/01/2014	Install doors	\$0.00
13/01/2014	Install table and chairs	\$0.00
22/01/2014	Install art work hanging rails/peep hole	\$0.00
09/01/2014	PM's courtyard drain covers - install FR	\$1,417.50
14/01/2014	PM's courtyard drain covers - remove	\$0.00
23/01/2014	PM's courtyard drain covers -install FRI	\$0.00
28/01/2014	PM's courtyard drain covers - remove	\$0.00
09/01/2014	remove coffee machine	\$135.00
13/01/2014	Replace dishwasher, PMO kitchen	\$135.00
10/01/2014	remove existing coffee machine	\$67.50
10/01/2014	Repair doors and jambs in PM's foyer	\$337.50
13/01/2014	Repair doors and jambs in PM's foyer	\$0.00
13/01/2014	Replace Mesh on Air Vent MG-08	\$135.00
14/01/2014	Paint sitting room	\$2,515.60
14/01/2014	install hanging rails	\$0.00
14/01/2014	repair ventilation grill	\$0.00
17/02/2014	Make new shelf brackets WED/THURS	\$0.00
03/03/2014	Make shelf brackets - PM's sitting room	\$0.00
13/03/2014	Remove existing shelf -PM's sitting room	\$0.00
13/03/2014	P&P shelving recess PM's sitting room TH	\$0.00
14/03/2014	Install brackets & glass shelves FRIDAY	\$0.00
15/01/2014	Repair ceiling (8C.G.035)	\$641.25
03/02/2014	Remove redundant fountain cabling	\$573.75
11/03/2014	GPO's in the PM's Suite Dining Room	\$708.75
24/03/2014	Sat - Install RCD circuit breakers	\$0.00
12/02/2014	Relocate T/stat (thermostat)	\$67.50

<b>Maintenance Costs 01 January 2014 - 30 June 2014</b>		
<b>Date</b>	<b>Work Undertaken</b>	<b>Cost</b>
12/02/2014	Install new cable from vav (variable air volume unit)for t/stat	\$67.50
03/02/2014	Install new cable from vav for t/stat	\$1,012.50
10/02/2014	Cut covers for PM's courtyard drains MON	\$843.75
11/02/2014	Cover PM's drains TUES 8.30-11.30am	\$0.00
13/02/2014	Remove drain covers PM's c'yard	\$0.00
12/02/2014	Turn the fountain in PM's courtyard on	\$67.50
10/03/2014	Tue - MG-08 Install GPOs kitchen	\$135.00
11/03/2014	Tue MG-08 install light fittings kitchen	\$540.00
11/03/2014	Tue - MG-08 install GPO attendants area	\$135.00
11/03/2014	Tue - MG-08 Install GPO attendants area	\$472.50
13/03/2014	PMO CoS Coat Cupboard - 8A.G.233	\$505.50
10/04/2014	MG-08: P&P - art works removed TUES/WED	\$506.25
07/04/2014	Turn on water feature in PM's Courtyard	\$67.50
06/05/2014	Remove art tracks, P&P walls TUE or THUR	\$270.00
02/05/2014	Protect/move furniture - provide WACO	\$101.25
05/05/2014	Remove/return furniture & WACO MONday am	\$0.00
12/05/2014	Thu - Repair dimmer in MG08 sitting room	\$337.50
10/06/2014	Thu - Repair dimmer in MG08 sitting room	\$0.00
21/05/2014	8C.G.009: INV/repair doors WED 9am	\$303.75
19/05/2014	Wed - Remove GPO for investigation	\$67.50
20/05/2014	Provide scaffold to PM's courtyard	\$472.50
21/05/2014	Install curtain stays	\$33.75
21/05/2014	Supervise dbl sided tape removal MG-08	\$143.75
10/06/2014	8C.G.021: install hanging rail	\$67.50
10/06/2014	8C.G.021: Patch & Paint walls	\$877.50
10/06/2014	8C.G.029: Patch & Paint walls + shelf end	\$0.00
10/06/2014	8C.G.031: Patch & Paint south wall	\$0.00
03/01/2014	Investigate Check air con	\$67.50
09/01/2014	Investigate Disconnect cable	\$67.50
10/01/2014	Build scaffolding	\$101.25
13/01/2014	Investigate Hotwater unit leaking	\$67.50
15/01/2014	Repair	\$168.75
17/01/2014	Lights out or flickering	\$67.50
20/01/2014	Investigate Repair loose ceiling tiles	\$67.50
21/01/2014	Lights out or flickering	\$168.75
28/01/2014	Lights out or flickering	\$33.75
28/01/2014	Investigate PM,s light out	\$33.75
29/01/2014	Lights out or flickering	\$67.50
28/01/2014	Investigate PM'S water feature	\$67.50
30/01/2014	Lights out or flickering	\$33.75
31/01/2014	Lights out or flickering	\$6.75
31/01/2014	Repair Door seal	\$67.50
03/02/2014	Investigate Repair door closer	\$33.75
03/02/2014	Room too cold	\$236.25
03/02/2014	RTU	\$67.50
05/02/2014	Lights out or flickering	\$67.50

<b>Maintenance Costs 01 January 2014 - 30 June 2014</b>		
<b>Date</b>	<b>Work Undertaken</b>	<b>Cost</b>
05/02/2014	Room too cold	\$101.25
06/02/2014	Lights out or flickering	\$67.50
10/02/2014	Lights out or flickering	\$67.50
10/02/2014	Investigate Repair squeaky door	\$33.75
10/02/2014	Investigate No airflow	\$67.50
11/02/2014	Investigate Repair door closer	\$67.50
13/02/2014	Investigate Lights out	\$67.50
14/02/2014	Investigate Electric button for door not	\$33.75
17/02/2014	Lights out or flickering	\$67.50
18/02/2014	Lights out or flickering	\$67.50
20/02/2014	Lights out or flickering	\$67.50
20/02/2014	Replace Ceiling tiles	\$67.50
20/02/2014	Left side oven not working	\$67.50
21/02/2014	Lights out or flickering	\$67.50
21/02/2014	Investigate Repair oven door not closing	\$67.50
24/02/2014	Room too hot	\$67.50
25/02/2014	Lights out or flickering	\$67.50
26/02/2014	Lights out or flickering	\$67.50
27/02/2014	Room too cold	\$33.75
27/02/2014	Investigate PM's fountain	\$33.75
27/02/2014	Global water feature mismatch alarm	\$67.50
28/02/2014	Investigate Remove 2 x fluoro,s	\$67.50
28/02/2014	RepairDoor closers	\$33.75
03/03/2014	Lights out or flickering	\$67.50
11/03/2014	Repair Door closer	\$33.75
17/03/2014	Lights out or flickering	\$33.75
18/03/2014	Alarm	\$67.50
24/03/2014	Lights out or flickering	\$67.50
25/03/2014	Lights out or flickering	\$67.50
27/03/2014	Lights out or flickering	\$67.50
27/03/2014	Room too hot	\$67.50
11/04/2014	Lights out or flickering	\$67.50
14/04/2014	Investigate No Airflow	\$67.50
15/04/2014	Investigate Lights out	\$67.50
15/04/2014	Investigate Lights out	\$67.50
16/04/2014	Investigate Lights out	\$67.50
16/04/2014	Lights out or flickering	\$67.50
22/04/2014	Lights out or flickering	\$67.50
22/04/2014	Investigate Stove elements not working	\$405.00
23/04/2014	Room too cold	\$67.50
29/04/2014	Lights out or flickering	\$67.50
30/04/2014	Lights out or flickering	\$67.50
30/04/2014	Water Leak Repair water leak hot tap	\$67.50
01/05/2014	Lights out or flickering	\$67.50
02/05/2014	Room too hot	\$67.50
05/05/2014	Lights out or flickering	\$33.75

<b>Maintenance Costs 01 January 2014 - 30 June 2014</b>		
<b>Date</b>	<b>Work Undertaken</b>	<b>Cost</b>
07/05/2014	Lights out or flickering	\$67.50
09/05/2014	Investigate Lights too bright	\$67.50
12/05/2014	Investigate All lights flickering	\$33.75
13/05/2014	Water Leak	\$67.50
14/05/2014	Repair Door Lock	\$33.75
19/05/2014	Lights out or flickering	\$67.50
26/05/2014	Lights out or flickering	\$67.50
02/06/2014	Lights out or flickering	\$67.50
02/06/2014	Investigate UNIT NOT RUNNING	\$67.50
03/06/2014	Lights out or flickering	\$67.50
06/06/2014	Investigate Repair loose light fitting	\$67.50
06/06/2014	Investigate Lights too bright	\$33.75
11/06/2014	Lights out or flickering	\$67.50
13/06/2014	Lights out or flickering	\$67.50
17/06/2014	Lights out or flickering	\$67.50
13/01/2014	6M Carpentry Maintenance. Cabinet Suite MG-10	877.50
13/01/2014	6M Sign Maintenance Cabinet Suite MG-10 7.G	0.00
13/01/2014	6M Stonemason Insp. Cabinet Suite MG-10	0.00
13/01/2014	6M Lock Maintenance. MG-10 7.G	303.75
06/01/2014	2Y Relamp, Cabinet Suite	607.50
06/01/2014	2Y Relamp, Cabinet Suite	0.00
19/05/2014	1Y Microwave Oven Maintenance	67.50
06/06/2014	Clear Finish Maintenance Cabinet Room 7.G.045 FR	5,670.00
10/06/2014	Carpentry Maintenance Cabinet Suite MG-10	0.00
10/06/2014	Clear Finish Maintenance Cabinet Suite MG-10	0.00
10/06/2014	Leather Maintenance Cabinet Suite MG-10	0.00
10/06/2014	Bronze Maintenance Cabinet Suite MG-10	0.00
10/06/2014	Sign Maintenance Cabinet Suite MG-10	0.00
10/06/2014	Leather Maintenance Cabinet Room 7.G.045	0.00
10/06/2014	Clear Finish Maintenance Cabinet Room 7.G.045	0.00
16/06/2014	Paint kitchen doors for Cabinet room	0.00
20/06/2014	Fit kitchen doors Cabinet room FRIDAY	0.00
	Clear Finish Maintenance Cabinet Room 7.G.045 MO	0.00
10/06/2014	6M Lock Maintenance MG-10 7.G	135.00
26/02/2014	Remove/replace Ante room table	405.00
03/03/2014	Remove/replace Ante room table as Required	0.00
12/03/2014	Remove/replace Ante room table as Required	0.00
18/03/2014	remove dining table in cabinet ante room	135.00
08/04/2014	MG-10: P&P - art works removed TUES/WED	1,144.13
14/04/2014	MG-10: P&P walls in 7.G.038	0.00
07/04/2014	Hole in floor for lower flush bolt	135.00
06/06/2014	7.G.038: Repair door FRIDAY	911.25
10/06/2014	7.G.038: Remove handle for painting TUES	0.00
10/06/2014	7.G.038: P&P doors/surrounds etc.	0.00
13/06/2014	7.G.038: replace handle after painting	0.00
13/05/2014	Remove ante room table TUES by 8.30am	270.00



<b>Maintenance Costs 01 January 2014 - 30 June 2014</b>		
<b>Date</b>	<b>Work Undertaken</b>	<b>Cost</b>
14/05/2014	Replace ante room table WED by 8.30am	0.00
10/06/2014	MG-10 Cabinet Room install GPO	405.00
13/05/2014	remove dining table in cabinet ante room	270.00
23/05/2014	MG-08: amend staff entry sign 8A.G.230	202.50
23/05/2014	MG-10: amend Cabinet office sign 7.G.038	0.00
23/05/2014	MG-10: amend entry sign 7.G.052	0.00
03/06/2014	Reconfigure Ante room table TUES 12-2pm	202.50
04/06/2014	Replace Ante room table WED before 9am	0.00
30/05/2014	7.G.036: Patch & Paint /clean walls	438.75
30/05/2014	7.G.036: install door stop	0.00
21/01/2014	Investigate M toilet con flush	67.50
30/01/2014	Toilet blocked	67.50
27/02/2014	Room too hot	33.75
27/02/2014	Repair Toilet leaking	67.50
05/03/2014	Room too hot	33.75
28/03/2014	Investigate no Air Conditioning	33.75
10/04/2014	Lights out or flickering	33.75
11/04/2014	Hot and stuffy room	67.50
23/04/2014	Room too hot	33.75
28/04/2014	Room too hot	67.50
01/05/2014	Room too hot	47.25
02/05/2014	Room too hot	67.50
02/06/2014	Lights out or flickering	33.75
13/06/2014	Water Leak	67.50
	<b>Total</b>	<b>\$69,354.77</b>

<b>Electrical Mechanical Maintenance costs 30 June 2014 to 6 November 2015</b>		
<b>Date</b>	<b>Work undertaken</b>	<b>Costs</b>
30/06/2014	6M Emergency Distribution. Board Maintenance	\$140.00
30/06/2014	6M Emergency Lighting Inspection	\$140.00
02/07/2014	Lights out or flickering	\$140.00
07/07/2014	Lights out or flickering	\$70.00
09/07/2014	Lights out or flickering	\$70.00
09/07/2014	Lights out or flickering	\$70.00
14/07/2014	Lights out or flickering	\$70.00
24/07/2014	Lights out or flickering	\$70.00
25/07/2014	Investigate Lights out x 7	\$70.00
28/07/2014	Lights out or flickering	\$70.00
30/07/2014	Lights out or flickering	\$70.00
01/08/2014	Remove some lamps	\$70.00
14/08/2014	Lights out or flickering	\$70.00
22/08/2014	Lights out or flickering	\$70.00
26/08/2014	Lights out or flickering	\$70.00
28/08/2014	Lights out or flickering	\$70.00
01/09/2014	Repair Brass stand	\$70.00
01/09/2014	Investigate Squeal	\$105.00
02/09/2014	Lights out or flickering	\$70.00
05/09/2014	Lights out or flickering	\$70.00
09/09/2014	Investigate Light out	\$70.00
19/09/2014	Lights out or flickering	\$70.00
30/09/2014	Lights out or flickering	\$35.00
01/10/2014	Lights out or flickering	\$70.00
07/10/2014	Lights out or flickering	\$140.00
13/10/2014	Lights out or flickering	\$70.00
20/10/2014	Investigate Lights out	\$35.00
22/10/2014	Provide labour and screwdriver to tighten up screws	\$70.00
31/10/2014	Lights out or flickering	\$70.00
13/11/2014	Investigate Lights out	\$70.00
24/11/2014	Investigate Lights	\$70.00
26/11/2014	Lights out or flickering	\$70.00
28/11/2014	Lights out or flickering	\$35.00
01/12/2014	Cut Stainless Steel Flat Bar	\$280.00
08/12/2014	Lights out or flickering	\$70.00
15/12/2014	Inspect Dishwashers & Plumbing Fixtures	\$210.00
17/12/2014	Investigate Lights out	\$70.00
22/12/2014	Lights out or flickering	\$70.00
29/12/2014	2Y Floor Distribution Board Inspection	\$70.00
29/12/2014	2Y RCD Test & Inspection	\$70.00
09/01/2015	6M Emergency Distribution Board Maintenance	\$140.00
09/01/2015	6M Emergency Lighting Inspect	\$140.00
12/01/2015	Install general purpose outlet (GPO)	\$560.00
12/01/2015	Install GPO	\$560.00
13/01/2015	Monitor water feature as directed	\$140.00
22/01/2015	Lights out or flickering	\$70.00

<b>Electrical Mechanical Maintenance costs 30 June 2014 to 6 November 2015</b>		
<b>Date</b>	<b>Work undertaken</b>	<b>Costs</b>
27/01/2015	Shorten Power Cord - MG-08	\$70.00
27/01/2015	Lights out or flickering	\$70.00
28/01/2015	Investigate Light out	\$70.00
02/02/2015	Lights out or flickering	\$35.00
03/02/2015	Lights out or flickering	\$70.00
09/02/2015	Lights out or flickering	\$70.00
10/02/2015	Lights out or flickering	\$70.00
12/02/2015	Lights out or flickering	\$140.00
16/02/2015	Lights out or flickering	\$70.00
23/02/2015	Lights out or flickering	\$70.00
24/02/2015	Lights out or flickering	\$70.00
25/02/2015	Lights out or flickering	\$70.00
03/03/2015	Investigate A/C stopping door closing	\$70.00
03/03/2015	Investigate Water Display 18	\$70.00
03/03/2015	Lights out or flickering	\$70.00
04/03/2015	Lights out or flickering	\$70.00
10/03/2015	Investigate Fridge light	\$70.00
13/03/2015	Lights out or flickering	\$70.00
20/03/2015	Lights out or flickering	\$70.00
25/03/2015	Lights out or flickering	\$70.00
26/03/2015	Lights out or flickering	\$70.00
02/04/2015	Lights out or flickering	\$70.00
08/04/2015	Lights out or flickering	\$70.00
14/04/2015	Investigate Oven not working	\$105.00
16/04/2015	Lights out or flickering	\$70.00
20/04/2015	Lights out or flickering	\$70.00
01/05/2015	Lights out or flickering	\$70.00
06/05/2015	Investigate Brass door plate	\$35.00
14/05/2015	Lights out or flickering	\$70.00
15/05/2015	Lights out or flickering	\$105.00
22/05/2015	Lights out or flickering	\$105.00
25-29/05/2015	Install Oven including cost of oven	\$15,535.00
29/05/2015	Lights out or flickering	\$70.00
04/06/2015	Lights out or flickering	\$70.00
09/06/2015	Lights out or flickering	\$70.00
12/06/2015	Lights out or flickering	\$35.00
26/06/2015	Make new pivot pins for PM's foyer doors	\$245.00
29/06/2015	Lights out or flickering	\$70.00
09/07/2015	6M Emergency Distribution Board Maintenance	\$105.00
09/07/2015	6M Emergency Lighting Inspect	\$105.00
10/07/2015	Lights out or flickering	\$140.00
14/07/2015	Lights out or flickering	\$140.00
22/07/2015	Lights out or flickering	\$140.00
23/07/2015	Lights out or flickering	\$35.00
24/07/2015	Lights out or flickering	\$105.00
27/07/2015	2Y Floor Distribution. Board Inspection	\$70.00

<b>Electrical Mechanical Maintenance costs 30 June 2014 to 6 November 2015</b>		
<b>Date</b>	<b>Work undertaken</b>	<b>Costs</b>
28/07/2015	Investigate Check pipe noise	\$35.00
30/07/2015	Investigate Noisy Variable Air Volume unit (VAV)	\$280.00
03/08/2015	Access to Courtyard Gates components	\$455.00
06/08/2015	Lights out	\$30.00
10/08/2015	Lights out or flickering	\$70.00
28/08/2015	Lights out or flickering	\$280.00
07/09/2015	Lights out or flickering	\$70.00
11/09/2015	Lights out or flickering	\$70.00
14/09/2015	Lights out or flickering	\$70.00
22/09/2015	Investigate Lights out	\$70.00
29/09/2015	Lights out or flickering	\$70.00
20/10/2015	Lights out or flickering	\$105.00
26/10/2015	Repair power supply	\$70.00
26/10/2015	Investigate Check PMs fountain leaking	\$700.00
06/11/2015	Lights out or flickering	\$70.00
	<b>TOTAL</b>	<b>\$11,090.00</b>

<b>Building Fabrics Maintenance costs 30 June 2014 to 6 November 2015</b>		
<b>Date</b>	<b>Work undertaken</b>	<b>Costs</b>
29/07/2015	(?)MG-10: P&P walls in Ante room WED-FRI	\$525.00
05/01/2015	(A)6M Building Maintenance in Cabinet Suite MG-10 7.G in various sub-rooms incl. carpentry, clear finishing, leather maintenance, bronze maintenance.	\$3,325.00
22/06/2015	(A)6M Building Maintenance in Cabinet Suite MG-10 7.G in various sub-rooms incl. carpentry, clear finishing, leather maintenance, bronze maintenance, sign maintenance, stonemason works.	\$7,605.50
10/06/2014	(A)Building Lock Cabinet Suite MG-10	\$135.00
22/06/2015	(A)Building Lock Cabinet Suite MG-10 WED-FR	\$490.00
06/06/2014	(A)Building Maintenance in Cabinet Suite MG-10 7.G in various sub-rooms incl. carpentry, clear finishing, leather maintenance, bronze maintenance, sign maintenance, stonemason works.	\$5,670.00
23/02/2015	(A)Move Table in Cabinet Ante Room	\$280.00
12/01/2015	(A)repair front door of PHBR	\$140.00
01/04/2014	1Y Cond Monitoring Back Of Suite Cab. Suite MG-10	\$84.00
01/04/2014	6M Cond Monitoring MG-10 7.G.052	\$154.00
06/06/2014	7.G.038: Repair door after lock install	\$911.25
25/05/2015	Cabinet dining Room table	\$140.00
21/07/2015	Dining table - Ante room TUES/WED	\$280.00
27/07/2015	Dining table - Ante room MON/TUES	\$280.00
19/03/2015	Investigate Repair cutlery drawer	\$140.00
10/08/2015	MG-10: remove ante room table again	\$350.00
17/08/2015	MG-10: remove ante room table again	\$70.00
08/07/2014	MG-10: remove/replace Ante Room table	\$245.00
30/05/2014	Patch &Paint walls, install door stop 7.G.036	\$438.75
27/02/2015	Rapid Response Move dining table	\$70.00
15/06/2015	Rapid Response Repair Door Lock	\$35.00
13/05/2014	Remove Ante room table centre.	\$270.00
24/06/2015	Remove Ante Room table WED back THURS	\$350.00
01/10/2014	Remove Dining table from Cabinet Ante	\$70.00
02/12/2014	Remove Dining table from Cabinet Ante	\$280.00
16/02/2015	Remove Dining table from Cabinet Ante	\$280.00
13/05/2014	remove dining table in cabinet ante room	\$270.00
31/03/2015	Remove middle sections of Ante room table	\$280.00
20/10/2014	Remove middle table in Cabinet Dining	\$280.00
30/10/2014	Remove middle table in Cabinet Dining	\$140.00
17/06/2015	Remove table from Cabinet Ante Room	\$140.00
23/03/2015	Remove the table from the Cabinet Ante	\$420.00
11/05/2015	Remove/replace Ante room table - Budget	\$560.00
03/08/2015	Repair Carpet Joints	\$70.00
02/03/2015	Replace Table in Cabinet Room	\$105.00
03/06/2014	Turn dining table into round table MG-10	\$202.50
	<b>TOTAL</b>	<b>\$25,086.00</b>