

Topic: Africa trip miscellaneous expenditure

Senator: Ronaldson

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Answer:

Below is a breakdown of the miscellaneous expenditure in relation to the 10 country, 18-day Africa trip:

| | |
|-----------------------|-----------------|
| Business centre usage | \$234 |
| Office consumables | \$529 |
| Office stationery | \$1,334 |
| Printing costs | \$85 |
| Post vehicles | \$2,662 |
| Flags and pennants | \$1,950 |
| Gratuities | \$496 |
| Drinking water | \$1,192 |
| Freight | \$1,325 |
| Internet costs | \$192 |
| Laundry/dry cleaning | \$646 |
| Telephone calls | \$1,404 |
| Taxes | \$13 |
| Power adaptors | \$47 |
| Luggage labels | \$40 |
| Camera memory card | \$73 |
| Mosquito nets | \$1,132 |
| Travel allowances | \$2,524 |
| Sanitiser | \$179 |
| Framing of photos | \$290 |
| TOTAL: | \$16,347 |