## **Mr Andrew Giles MP**

**Expenditure on Entitlements paid by the Department of Parliamentary Services** 

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jul 2015 and 31 Dec 2015

Telecommunication - Mobile Phone										
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total			
	\$270.38	\$148.73	\$175.28	\$310.29	\$211.54	\$181.86	\$1,298.08			
Total	\$270.38	\$148.73	\$175.28	\$310.29	\$211.54	\$181.86	\$1,298.08			

Telecommunication - Data/Wireless Modem											
	Jul15 Total Charges		Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total				
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08				
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08				