

PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## The Hon Andrew Robb AO 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			
	-\$2.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.86			
	\$1,382.64	\$1,908.88	\$1,012.88	\$3,136.60	\$456.79	\$3,154.98	\$11,052.77			
	-\$6.29	-\$19.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.99			
Total	\$1,373.49	\$1,889.18	\$1,012.88	\$3,136.60	\$456.79	\$3,154.98	\$11,023.92			

Telecommunication - Data/Wireless Modem										
	Jul15 Total Charges	Aug15 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			