



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Brendan O'Connor 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
	\$126.10	\$400.80	\$83.69	\$100.81	\$113.21	\$105.76	\$930.37
	\$150.56	\$837.97	\$377.52	\$160.35	\$161.62	\$196.25	\$1,884.27
	\$51.29	\$72.90	\$67.49	\$70.16	\$73.99	\$51.92	\$387.75
	\$127.99	\$107.94	\$125.05	\$128.79	\$109.56	\$107.81	\$707.14
Total	\$455.94	\$1,419.61	\$653.75	\$460.11	\$458.38	\$461.74	\$3,909.53

No Data/Wireless Modem charges to report