

PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## The Hon Julia Gillard

## 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			
	\$806.66	\$152.19	\$2,824.52	\$3,000.46	\$363.83	\$157.46	\$7,305.12			
Total	\$806.66	\$152.19	\$2,824.52	\$3,000.46	\$363.83	\$157.46	\$7,305.12			

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			