PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Warren Entsch 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
	$56.42	$94.79	$65.64	$58.42	$59.83	$60.14	**$395.24**
	$456.59	$247.01	$504.13	$2,202.59	$520.97	$631.66	**$4,562.95**
	$51.12	$66.58	$57.75	$97.55	$71.58	$56.92	**$401.50**
Total	**$564.13**	**$408.38**	**$627.52**	**$2,358.56**	**$652.38**	**$748.72**	**$5,359.69**

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**