## The Hon Alannah MacTiernan MP

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2016 and 30 Jun 2016

Telecommunication - Mobile Phone										
	Jan16 Total Charges	Feb16 Total Charges	Total	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total			
	\$274.81	\$232.96	\$970.10	\$1,284.39	\$225.74	\$204.85	\$3,192.85			
Total	\$274.81	\$232.96	\$970.10	\$1,284.39	\$225.74	\$204.85	\$3,192.85			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Total	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total			
	\$68.18	\$68.18	\$68.18	\$68.19	\$68.18	\$68.18	\$409.09			
Total	\$68.18	\$68.18	\$68.18	\$68.19	\$68.18	\$68.18	\$409.09			