## The Hon Julie Collins 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	Mar16 Total Charges	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total			
	\$92.47	\$121.01	\$138.82	\$160.39	\$183.69	\$160.54	\$856.92			
Total	\$92.47	\$121.01	\$138.82	\$160.39	\$183.69	\$160.54	\$856.92			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	May16 Total Charges	Total	Total			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$136.36	\$136.36	\$136.36	\$136.36	\$136.36	\$136.36	\$818.16			