



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr David Coleman MP

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

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2016 and 31 Dec 2016

Telecommunication - Mobile Phone

	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$39.99	\$90.38	\$20.16	\$36.23	\$44.49	\$44.46	\$275.71
	\$184.07	\$127.59	\$84.16	\$150.75	\$152.80	\$124.85	\$824.22
Total	\$224.06	\$217.97	\$104.32	\$186.98	\$197.29	\$169.31	\$1,099.93

Telecommunication - Data/Wireless Modem

	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$68.18	\$68.18	-\$51.50	\$36.36	\$36.36	\$36.36	\$193.94
Total	\$68.18	\$68.18	-\$51.50	\$36.36	\$36.36	\$36.36	\$193.94