



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr John Alexander OAM 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
	\$120.98	\$103.75	\$27.83	\$50.81	\$0.00	\$0.00	\$303.37
	\$1,484.61	\$285.35	\$131.30	\$135.40	\$199.31	\$173.93	\$2,409.90
Total	\$1,605.59	\$389.10	\$159.13	\$186.21	\$199.31	\$173.93	\$2,713.27

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	-\$45.31	\$36.36	\$36.36	\$36.36	\$200.13
Total	\$68.18	\$68.18	-\$45.31	\$36.36	\$36.36	\$36.36	\$200.13