



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Ken O'Dowd 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
	\$50.98	\$35.99	\$28.85	\$36.05	\$39.10	\$17.40	\$208.37
	\$81.78	\$75.44	-\$4.82	\$52.74	\$84.51	\$136.87	\$426.52
Total	\$132.76	\$111.43	\$24.03	\$88.79	\$123.61	\$154.27	\$634.89

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	-\$51.20	\$36.36	\$36.36	\$36.36	\$194.24
Total	\$68.18	\$68.18	-\$51.20	\$36.36	\$36.36	\$36.36	\$194.24