



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Ed Husic 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
	\$322.77	\$235.07	\$120.29	\$256.56	\$303.35	\$434.16	\$1,672.20
Total	\$322.77	\$235.07	\$120.29	\$256.56	\$303.35	\$434.16	\$1,672.20

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	-\$51.40	\$36.36	\$36.36	\$36.36	\$194.04
Total	\$68.18	\$68.18	-\$51.40	\$36.36	\$36.36	\$36.36	\$194.04