## The Hon John Howard OM AC

**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	Total	Total	Oct16 Total Charges	Nov16 Total Charges	Total	Total
	\$287.99	\$113.73	\$165.04	\$462.52	\$897.43	\$168.02	\$2,094.73
Total	\$287.99	\$113.73	\$165.04	\$462.52	\$897.43	\$168.02	\$2,094.73

No Data/Wireless Modem charges to report