



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Peter Dutton 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
	\$403.10	\$478.08	\$1,368.44	\$2,044.65	\$246.32	\$0.00	\$4,540.59
Total	\$403.10	\$478.08	\$1,368.44	\$2,044.65	\$246.32	\$0.00	\$4,540.59

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