



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Mrs Natasha Griggs MP

**Expenditure on Entitlements paid by the
Department of Parliamentary Services**

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2015 and 31 Dec 2015

Telecommunication - Mobile Phone							
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total
	\$107.64	\$105.49	\$95.77	\$97.18	\$75.37	\$51.08	\$532.53
	\$421.87	\$351.28	\$427.79	\$526.80	\$460.56	\$391.97	\$2,580.27
Total	\$529.51	\$456.77	\$523.56	\$623.98	\$535.93	\$443.05	\$3,112.80

Telecommunication - Data/Wireless Modem							
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total
	\$68.18	-\$68.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04
Total	\$68.18	-\$68.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04