

PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Jenny Macklin 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	Aug15	Sep15	Oct15	Nov15	Dec15	Total				
	Total	Total	Total	Total	Total	Total					
	Charges	Charges	Charges	Charges	Charges	Charges					
					1						
	\$266.01	\$292.51	\$287.84	\$356.95	\$373.39	\$269.89	\$1,846.59				
	\$44.55	\$72.84	\$60.31	\$39.99	\$122.39	\$507.79	\$847.87				
	\$56.60	\$55.23	\$74.80	\$64.94	\$52.10	\$51.54	\$355.21				
Total	\$367.16	\$420.58	\$422.95	\$461.88	\$547.88	\$829.22	\$3,049.67				

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	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			