## The Hon Steven Ciobo 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

		Telecom	munication - N	Mobile Phone			
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total
	\$49.22	\$67.19	\$74.63	\$64.96	\$71.01	\$54.68	\$381.69
Total	\$49.22	\$67.19	\$74.63	\$64.96	\$71.01	\$54.68	\$381.69

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			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$136.36	\$136.36	\$136.36	\$136.36	\$136.36	\$136.36	\$818.16			