Mr Andrew Nikolic AM CSC MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2016 and 30 Jun 2016

| Telecommunication - Mobile Phone | | | | | | | | | | |
|----------------------------------|---------------------------|---------------------------|----------|---------------------------|----------|----------|----------|--|--|--|
| | Jan16 Total Charges | Feb16 Total Charges | Total | Apr16 Total Charges | Total | Total | Total | | | |
| | \$86.93 | \$101.83 | \$107.39 | \$99.52 | \$217.86 | \$198.93 | \$812.46 | | | |
| Total | \$86.93 | \$101.83 | \$107.39 | \$99.52 | \$217.86 | \$198.93 | \$812.46 | | | |

| Telecommunication - Data/Wireless Modem | | | | | | | | | | |
|---|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|----------|----------|--|--|--|
| | Jan16 Total Charges | Feb16 Total Charges | Mar16 Total Charges | Apr16 Total Charges | May16 Total Charges | Total | 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 | | | |