Mr Andrew Wilkie 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	Jun16 Total Charges	Total			
	\$41.37	\$48.99	\$45.69	\$44.40	\$49.88	\$43.04	\$273.37			
	\$108.36	\$152.15	\$127.44	\$129.09	\$147.17	\$137.82	\$802.03			
	\$39.99	\$82.85	\$61.96	\$49.98	\$58.77	\$58.58	\$352.13			
Total	\$189.72	\$283.99	\$235.09	\$223.47	\$255.82	\$239.44	\$1,427.53			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Total	Apr16 Total Charges	May16 Total Charges	Jun16 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			