## Ms Clare O'Neil 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	May16 Total Charges	Jun16 Total Charges	Total			
	\$148.28	\$145.66	\$116.49	\$103.12	\$105.59	\$105.63	\$724.77			
Total	\$148.28	\$145.66	\$116.49	\$103.12	\$105.59	\$105.63	\$724.77			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Total	Total	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			