

PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## **Senator Chris Back**

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	Total	May16 Total Charges	Total	Total			
	\$462.59	\$100.52	\$1,981.85	\$1,708.08	\$485.47	\$106.19	\$4,844.70			
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$27.24			
Total	\$467.13	\$105.06	\$1,986.39	\$1,712.62	\$490.01	\$110.73	\$4,871.94			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	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			