PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator the Hon Concetta Fierravanti-Wells

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	Mar16 Total Charges	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total
	$0.00	$0.00	$0.00	$62.62	$52.98	$41.02	**$156.62**
	$66.82	$39.99	$39.99	-$15.88	$0.00	$0.00	**$130.92**
	$383.31	$275.42	$363.43	$230.87	$1,437.97	$194.32	**$2,885.32**
Total	**$450.13**	**$315.41**	**$403.42**	**$277.61**	**$1,490.95**	**$235.34**	**$3,172.86**

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**