



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Brendan O'Connor 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	Mar16 Total Charges	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total
	\$77.94	\$86.20	\$103.78	\$156.83	\$96.65	\$117.13	\$638.53
	\$535.50	\$125.42	\$131.11	\$139.62	\$275.39	\$619.79	\$1,826.83
	\$75.33	\$72.49	\$71.02	\$85.49	\$92.65	\$81.93	\$478.91
	\$114.04	\$142.01	\$124.85	\$118.59	\$128.72	\$123.79	\$752.00
Total	\$802.81	\$426.12	\$430.76	\$500.53	\$593.41	\$942.64	\$3,696.27

No Data/Wireless Modem charges to report