The Hon Warren Entsch 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

		Telecom	nmunication - N	Mobile Phone			
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	Total	Total	Total
	\$48.24	\$62.14	\$72.74	\$73.54	\$84.60	\$100.24	\$441.50
	\$280.29	\$254.16	\$279.82	\$290.90	\$398.79	\$385.30	\$1,889.26
	\$50.65	\$81.78	\$83.34	\$87.18	\$106.94	\$72.07	\$481.96
Total	\$379.18	\$398.08	\$435.90	\$451.62	\$590.33	\$557.61	\$2,812.72

Telecommunication - Data/Wireless Modem									
	Jan16 Total Charges		Total	Total	May16 Total Charges	Total	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		