

PARLIAMENT OF AUSTRALIA

## DEPARTMENT OF PARLIAMENTARY SERVICES

## The Hon Paul Fletcher MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2017 and 30 Jun 2017

Telecommunication - Mobile Phone										
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total			
	\$85.47	\$116.05	\$372.28	\$95.23	\$118.99	\$139.89	\$927.91			
Total	\$85.47	\$116.05	\$372.28	\$95.23	\$118.99	\$139.89	\$927.91			

Telecommunication - Data/Wireless Modem

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
Total	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16