



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 Jul 2017 and 31 Dec 2017*

#### Telecommunication - Mobile Phone

	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	\$51.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.74
	\$4.54	\$4.54	-\$3.05	\$0.00	\$0.00	\$0.00	\$6.03
<b>Total</b>	<b>\$56.28</b>	<b>\$4.54</b>	<b>-\$3.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57.77</b>

#### Telecommunication - Data/Wireless Modem

	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	\$36.36	\$36.36	\$36.36	\$0.00	\$0.00	\$0.00	\$109.08
<b>Total</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$109.08</b>