

**The Hon Dan Tehan 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
	\$31.81	\$31.81	\$40.67	\$31.57	\$36.20	\$31.92	\$203.98
	\$286.73	\$219.02	\$314.52	\$1,398.08	\$278.75	\$285.61	\$2,782.71
Total	\$318.54	\$250.83	\$355.19	\$1,429.65	\$314.95	\$317.53	\$2,986.69

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	\$227.94	\$0.00	\$0.00	\$0.00	\$0.00	\$264.30
Total	\$36.36	\$227.94	\$0.00	\$0.00	\$0.00	\$0.00	\$264.30