

**The Hon Steven Ciobo 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
	\$71.90	\$46.75	\$81.68	\$80.70	\$73.11	\$52.82	\$406.96
Total	\$71.90	\$46.75	\$81.68	\$80.70	\$73.11	\$52.82	\$406.96

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	\$227.48	\$0.00	\$0.00	\$0.00	\$0.00	\$263.84
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
Total	\$72.72	\$263.84	\$36.36	\$36.36	\$36.36	\$36.36	\$482.00