



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

**Mr Andrew Nikolic AM, CSC, MP**

**Expenditure on Entitlements paid by the  
Department of Parliamentary Services**

**Final Report**

**Summary of Parliamentary Expenditure**

*Paid between 01 Jan 2015 and 30 Jun 2015*

Telecommunication - Mobile Phone							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$39.99	\$45.19	\$85.18
	\$48.79	\$166.54	\$118.57	\$90.29	\$151.37	\$84.61	\$660.17
<b>Total</b>	<b>\$48.79</b>	<b>\$166.54</b>	<b>\$118.57</b>	<b>\$90.29</b>	<b>\$191.36</b>	<b>\$129.80</b>	<b>\$745.35</b>

Telecommunication - Data/Wireless Modem							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89
	\$63.63	\$30.79	\$63.63	\$17.30	\$68.18	\$68.18	\$311.71
<b>Total</b>	<b>\$131.81</b>	<b>\$63.78</b>	<b>\$131.81</b>	<b>\$85.48</b>	<b>\$136.36</b>	<b>\$136.36</b>	<b>\$685.60</b>