



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Andrew Giles MP

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

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2016 and 31 Dec 2016

Telecommunication - Mobile Phone

	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$318.35	\$161.90	\$79.86	\$252.27	\$210.04	\$296.21	\$1,318.63
Total	\$318.35	\$161.90	\$79.86	\$252.27	\$210.04	\$296.21	\$1,318.63

Telecommunication - Data/Wireless Modem

	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$68.18	\$68.18	-\$49.49	\$36.36	\$36.36	\$36.36	\$195.95
Total	\$68.18	\$68.18	-\$49.49	\$36.36	\$36.36	\$36.36	\$195.95