Mr Andrew Hastie 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

		Telecom	nmunication - N	Mobile Phone			
	Jul16 Total Charges	Aug16 Total Charges	Total	Oct16 Total Charges	Total	Total	Total
	\$273.12	\$235.02	\$556.38	\$210.17	\$189.71	\$588.20	\$2,052.60
	\$95.95	\$105.14	-\$90.42	\$45.59	\$47.78	\$38.29	\$242.33
Total	\$369.07	\$340.16	\$465.96	\$255.76	\$237.49	\$626.49	\$2,294.93

No Data/Wireless Modem charges to report