## 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 Jul 2016 and 31 Dec 2016

	Jul16 Total Charges	Aug16 Total Charges	unication - Mo Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$54.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.61
Total	\$54.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.61
		Telecommunic	ation - Data/W	ireless Moden	n		

Telecommunication - Data/Wireless Modem									
	Jul16 Total Charges	Aug16 Total Charges	Total	Total	Nov16 Total Charges	Total	Total		
	-\$15.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$15.12		
	-\$68.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.04		
Total	-\$83.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.16		