



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Andrew Wilkie 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
	\$48.85	\$41.44	-\$13.31	\$34.21	\$58.20	\$38.50	\$207.89
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.21	\$46.21
	\$121.81	\$304.80	\$59.33	\$137.71	\$119.40	\$118.22	\$861.27
	\$66.98	\$50.71	-\$15.44	\$68.52	\$65.67	\$57.77	\$294.21
Total	\$237.64	\$396.95	\$30.58	\$240.44	\$243.27	\$260.70	\$1,409.58

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	-\$50.92	\$36.36	\$36.36	\$36.36	\$194.52
Total	\$68.18	\$68.18	-\$50.92	\$36.36	\$36.36	\$36.36	\$194.52