



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Chris Crewther 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
	\$0.00	\$127.14	\$234.07	\$137.93	\$215.15	\$173.96	\$888.25
Total	\$0.00	\$127.14	\$234.07	\$137.93	\$215.15	\$173.96	\$888.25

Telecommunication - Data/Wireless Modem

	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$0.00	\$92.37	\$68.18	\$68.18	\$68.18	\$68.18	\$365.09
Total	\$0.00	\$92.37	\$68.18	\$68.18	\$68.18	\$68.18	\$365.09