



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Graham Perrett 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
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$27.24
	\$215.06	\$118.60	\$10.52	\$125.14	\$151.10	\$110.41	\$730.83
Total	\$219.60	\$123.14	\$15.06	\$129.68	\$155.64	\$114.95	\$758.07

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	-\$51.50	\$36.36	\$36.36	\$36.36	\$193.94
Total	\$68.18	\$68.18	-\$51.50	\$36.36	\$36.36	\$36.36	\$193.94