



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Julian Hill 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
	\$196.87	\$282.68	\$288.80	\$375.32	\$614.33	\$1,135.84	\$2,893.84
Total	\$196.87	\$282.68	\$288.80	\$375.32	\$614.33	\$1,135.84	\$2,893.84

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	\$0.00	\$77.27	\$68.18	\$68.18	\$68.18	\$281.81
Total	\$0.00	\$0.00	\$77.27	\$68.18	\$68.18	\$68.18	\$281.81