



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Llew O'Brien 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	\$130.76	\$144.50	\$125.54	\$130.02	\$103.26	\$634.08
	\$0.00	\$103.82	\$105.85	\$123.25	\$93.04	\$393.80	\$819.76
Total	\$0.00	\$234.58	\$250.35	\$248.79	\$223.06	\$497.06	\$1,453.84

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	\$0.00	\$0.00	\$49.69	\$36.36	\$86.05
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$49.69	\$36.36	\$86.05