



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Peter Khalil 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	\$292.53	\$287.99	\$350.39	\$182.24	\$207.98	\$1,321.13
Total	\$0.00	\$292.53	\$287.99	\$350.39	\$182.24	\$207.98	\$1,321.13

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	\$112.16	\$77.27	\$77.27	\$77.27	\$77.27	\$421.24
Total	\$0.00	\$112.16	\$77.27	\$77.27	\$77.27	\$77.27	\$421.24