



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Ross Vasta 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
	\$50.36	\$39.99	-\$22.97	\$31.81	\$31.71	\$31.51	\$162.41
	\$385.62	\$323.49	\$7.08	\$310.88	\$257.13	\$193.00	\$1,477.20
Total	\$435.98	\$363.48	-\$15.89	\$342.69	\$288.84	\$224.51	\$1,639.61

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	-\$48.83	\$36.36	\$36.36	\$36.36	\$196.61
Total	\$68.18	\$68.18	-\$48.83	\$36.36	\$36.36	\$36.36	\$196.61