



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Ms Clare O'Neil 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
	\$108.57	\$119.48	\$3.37	\$82.55	\$97.29	\$96.91	\$508.17
Total	\$108.57	\$119.48	\$3.37	\$82.55	\$97.29	\$96.91	\$508.17

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	-\$50.24	\$36.36	\$36.36	\$36.36	\$195.20
Total	\$68.18	\$68.18	-\$50.24	\$36.36	\$36.36	\$36.36	\$195.20