



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Senator Chris Back

**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
	\$626.35	\$476.66	\$570.39	\$82.42	\$81.20	\$243.16	\$2,080.18
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$27.24
Total	\$630.89	\$481.20	\$574.93	\$86.96	\$85.74	\$247.70	\$2,107.42

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	-\$51.50	\$36.36	\$36.36	\$36.36	\$193.94
Total	\$68.18	\$68.18	-\$51.50	\$36.36	\$36.36	\$36.36	\$193.94