PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator Nova Peris OAM

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
	$128 31	$0 00	$0 00	$0 00	$0 00	$0 00	**$128.31**
	$19 45	$0 00	$0 00	$0 00	$0 00	$0 00	**$19.45**
Total	**$147.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$147.76**

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	$0 00	$0 00	$0 00	$0 00	$0 00	**-$68.18**
Total	**-$68.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$68.18**