



## Senator the Hon Arthur Sinodinos AO

### 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
	\$356.27	\$208.85	\$83.10	\$209.57	\$171.64	\$227.43	\$1,256.86
<b>Total</b>	\$356.27	\$208.85	\$83.10	\$209.57	\$171.64	\$227.43	\$1,256.86

#### 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	-\$51.43	\$36.36	\$36.36	\$36.36	\$194.01
<b>Total</b>	\$68.18	\$68.18	-\$51.43	\$36.36	\$36.36	\$36.36	\$194.01