



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Senator the Hon Zed Seselja

**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
	\$58.19	\$46.71	-\$35.09	\$31.65	\$34.43	\$37.81	\$173.70
	\$229.00	\$140.50	-\$48.83	\$161.24	\$127.73	\$91.51	\$701.15
Total	\$287.19	\$187.21	-\$83.92	\$192.89	\$162.16	\$129.32	\$874.85

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	-\$51.49	\$36.36	\$36.36	\$36.36	\$193.95
Total	\$68.18	\$68.18	-\$51.49	\$36.36	\$36.36	\$36.36	\$193.95