



PARLIAMENT OF AUSTRALIA  
DEPARTMENT OF PARLIAMENTARY SERVICES

**The Hon Dr Andrew Leigh 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
	\$105.15	\$116.14	\$105.90	-\$97.60	\$65.15	\$75.93	\$370.67
	\$157.70	\$109.03	-\$24.99	\$110.44	\$94.29	\$146.70	\$593.17
<b>Total</b>	<b>\$262.85</b>	<b>\$225.17</b>	<b>\$80.91</b>	<b>\$12.84</b>	<b>\$159.44</b>	<b>\$222.63</b>	<b>\$963.84</b>

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	-\$51.00	\$36.36	\$36.36	\$36.36	\$194.44
<b>Total</b>	<b>\$68.18</b>	<b>\$68.18</b>	<b>-\$51.00</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$194.44</b>