



PARLIAMENT OF AUSTRALIA  
DEPARTMENT OF PARLIAMENTARY SERVICES

## The Hon Warren Entsch 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
	\$50.13	\$41.95	-\$5.91	\$52.62	\$51.21	\$49.38	\$239.38
	\$247.04	\$283.74	\$195.80	\$1,142.44	\$382.67	\$242.36	\$2,494.05
	\$45.24	\$57.30	-\$11.72	\$44.69	\$42.68	\$35.67	\$213.86
<b>Total</b>	<b>\$342.41</b>	<b>\$382.99</b>	<b>\$178.17</b>	<b>\$1,239.75</b>	<b>\$476.56</b>	<b>\$327.41</b>	<b>\$2,947.29</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	-\$51.44	\$36.36	\$36.36	\$36.36	\$194.00
<b>Total</b>	<b>\$68.18</b>	<b>\$68.18</b>	<b>-\$51.44</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$194.00</b>