PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

# Ms Anna Burke MP

## Expenditure on Entitlements paid by the Department of Parliamentary Services

## Final Report

## Summary of Parliamentary Expenditure

*Paid between 01 Jul 2015 and 31 Dec 2015*

### Telecommunication - Mobile Phone

| | Jul15 Total Charges | Aug15 Total Charges | Sep15 Total Charges | Oct15 Total Charges | Nov15 Total Charges | Dec15 Total Charges | Total |
|---|---|---|---|---|---|---|---|
| | $158.72 | $124.92 | $14,127.16 | $748.13 | $163.51 | $153.90 | **$15,476.34** |
| **Total** | **$158.72** | **$124.92** | **$14,127.16** | **$748.13** | **$163.51** | **$153.90** | **$15,476.34** |

### Telecommunication - Data/Wireless Modem

| | Jul15 Total Charges | Aug15 Total Charges | Sep15 Total Charges | Oct15 Total Charges | Nov15 Total Charges | Dec15 Total Charges | Total |
|---|---|---|---|---|---|---|---|
| | $68.18 | $68.18 | $68.18 | $68.18 | $68.18 | $68.18 | **$409.08** |
| | $68.18 | $68.18 | $68.18 | $68.18 | $68.18 | $68.18 | **$409.08** |
| **Total** | **$136.36** | **$136.36** | **$136.36** | **$136.36** | **$136.36** | **$136.36** | **$818.16** |