



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## The Hon Jane Prentice 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
	\$120.07	\$94.06	\$90.99	\$104.57	\$100.46	\$91.36	\$601.51
	\$832.28	\$1,022.13	\$119.50	\$140.55	\$127.50	\$740.62	\$2,982.58
<b>Total</b>	<b>\$952.35</b>	<b>\$1,116.19</b>	<b>\$210.49</b>	<b>\$245.12</b>	<b>\$227.96</b>	<b>\$831.98</b>	<b>\$3,584.09</b>

No Data/Wireless Modem charges to report