



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Linda Burney MP

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

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2017 and 30 Jun 2017

Telecommunication - Mobile Phone

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$222.01	\$166.81	\$188.61	\$214.60	\$174.23	\$134.40	\$1,100.66
Total	\$222.01	\$166.81	\$188.61	\$214.60	\$174.23	\$134.40	\$1,100.66

No Data/Wireless Modem charges to report