

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 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			
	\$44.76	\$61.86	\$65.52	\$64.13	\$53.15	\$55.61	\$345.03			
	\$1,225.83	\$256.88	\$254.54	\$372.55	\$870.84	\$198.23	\$3,178.87			
	\$33.88	\$40.29	\$38.66	\$33.04	\$37.67	\$42.23	\$225.77			
Total	\$1,304.47	\$359.03	\$358.72	\$469.72	\$961.66	\$296.07	\$3,749.67			

Telecommunication - Data/Wireless Modem

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
Total	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16