



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## Mrs Jane Prentice MP

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

#### Final Report

#### Summary of Parliamentary Expenditure

*Paid between 01 Jan 2016 and 30 Jun 2016*

Telecommunication - Mobile Phone							
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total
	\$115.55	\$145.09	\$102.90	\$101.86	\$109.61	\$120.49	\$695.50
	\$516.44	\$152.09	\$117.89	\$122.13	\$123.56	\$144.77	\$1,176.88
<b>Total</b>	<b>\$631.99</b>	<b>\$297.18</b>	<b>\$220.79</b>	<b>\$223.99</b>	<b>\$233.17</b>	<b>\$265.26</b>	<b>\$1,872.38</b>

No Data/Wireless Modem charges to report