



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mrs Natasha Griggs 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
	\$39.99	\$41.00	\$39.99	\$39.99	\$39.99	\$43.31	\$244.27
	-\$101.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$101.16
Total	-\$61.17	\$41.00	\$39.99	\$39.99	\$39.99	\$43.31	\$143.11

Telecommunication - Data/Wireless Modem

	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total
	\$0.00	\$105.79	\$68.18	\$68.18	\$68.18	\$68.18	\$378.51
	\$0.00	\$105.79	\$68.18	\$68.18	\$68.18	\$68.18	\$378.51
Total	\$0.00	\$211.58	\$136.36	\$136.36	\$136.36	\$136.36	\$757.02