Ms Anna Burke 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	Total	Total			
	\$852.84	\$142.04	\$172.87	\$155.99	\$7.22	\$0.00	\$1,330.96			
Total	\$852.84	\$142.04	\$172.87	\$155.99	\$7.22	\$0.00	\$1,330.96			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Total	Apr16 Total Charges	Total	Total	Total			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$136.36	\$136.36	\$136.36	\$136.36	\$136.36	\$136.36	\$818.16			