

PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator the Hon Anne Ruston

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

		Telecom	munication - N	Iobile Phone			
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Total	May16 Total Charges	Jun16 Total Charges	Total
	\$133.88	\$113.84	\$97.25	\$101.61	\$147.32	\$113.56	\$707.46
	\$4.54	\$4.54	\$4.54	\$4.54	\$15.34	\$31.95	\$65.45
Total	\$138.42	\$118.38	\$101.79	\$106.15	\$162.66	\$145.51	\$772.91

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			