



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## The Hon Andrew Robb AO 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
	\$1,710.53	\$7,499.36	\$123.29	\$0.00	\$0.00	\$0.00	\$9,333.18
<b>Total</b>	<b>\$1,710.53</b>	<b>\$7,499.36</b>	<b>\$123.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,333.18</b>

#### 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	-\$68.00	\$272.90
<b>Total</b>	<b>\$68.18</b>	<b>\$68.18</b>	<b>\$68.18</b>	<b>\$68.18</b>	<b>\$68.18</b>	<b>-\$68.00</b>	<b>\$272.90</b>