## The Hon Angus Taylor 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	Total	Total	Total
	\$61.57	\$100.48	\$77.59	\$0.00	\$0.00	\$0.00	\$239.64
	\$0.00	\$0.00	\$0.00	\$0.00	\$4.84	\$14.58	\$19.42
	\$290.29	\$347.29	\$2.27	\$0.00	\$0.00	\$0.00	\$639.85
Total	\$351.86	\$447.77	\$79.86	\$0.00	\$4.84	\$14.58	\$898.91

No Data/Wireless Modem charges to report