The Hon David Feeney 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			
	\$205.79	\$171.96	\$323.48	\$253.70	\$527.81	\$375.15	\$1,857.89			
	\$100.89	\$108.61	\$107.73	\$117.87	\$152.59	\$121.83	\$709.52			
	\$39.99	\$39.99	\$39.99	\$39.99	\$39.99	\$39.99	\$239.94			
Total	\$346.67	\$320.56	\$471.20	\$411.56	\$720.39	\$536.97	\$2,807.35			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Total	Apr16 Total Charges	Total	Jun16 Total Charges	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			