



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## The Hon John Cobb 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
	\$4.54	\$10.19	\$4.54	\$4.54	\$4.54	\$4.54	\$32.89
	\$253.79	\$241.76	\$268.39	\$277.98	\$100.20	\$0.00	\$1,142.12
	\$41.59	\$41.74	\$42.79	\$39.99	\$39.99	\$39.99	\$246.09
<b>Total</b>	<b>\$299.92</b>	<b>\$293.69</b>	<b>\$315.72</b>	<b>\$322.51</b>	<b>\$144.73</b>	<b>\$44.53</b>	<b>\$1,421.10</b>

No Data/Wireless Modem charges to report