The Hon Julia Gillard

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	Total	May16 Total Charges	Jun16 Total Charges	Total			
	\$1,662.35	\$1,355.95	\$1,363.48	\$913.20	\$828.76	\$1,159.63	\$7,283.37			
Total	\$1,662.35	\$1,355.95	\$1,363.48	\$913.20	\$828.76	\$1,159.63	\$7,283.37			

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			
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			