

**Mr Andrew Hastie MP****Expenditure on Entitlements paid by the
Department of Parliamentary Services****Final Report****Summary of Parliamentary Expenditure***Paid between 01 Jan 2017 and 30 Jun 2017*

Telecommunication - Mobile Phone

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$754.11	\$1,819.07	\$224.19	\$258.91	\$194.05	\$204.80	\$3,455.13
	\$0.00	\$4.54	\$353.57	\$4.54	\$4.54	\$4.54	\$371.73
	\$31.81	-\$17.21	\$0.00	\$0.00	\$0.00	\$0.00	\$14.60
Total	\$785.92	\$1,806.40	\$577.76	\$263.45	\$198.59	\$209.34	\$3,841.46

Telecommunication - Data/Wireless Modem

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$0.00	\$0.00	\$56.29	\$36.36	\$36.36	\$36.36	\$165.37
Total	\$0.00	\$0.00	\$56.29	\$36.36	\$36.36	\$36.36	\$165.37