

PARLIAMENT OF AUSTRALIA

## DEPARTMENT OF PARLIAMENTARY SERVICES

## **Mr Andrew Wallace 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

			le Phone	nication - Mobi	Telecommu		
Tot	Jun17 Total Charges	May17 Total Charges	Apr17 Total Charges	Mar17 Total Charges	Feb17 Total Charges	Jan17 Total Charges	
\$331.4	\$0.00	\$0.00	\$0.00	\$326.92	\$4.54	\$0.00	
\$1,314.4	\$214.69	\$254.79	\$234.97	\$177.97	\$247.31	\$184.76	
\$1,645.9	\$214.69	\$254.79	\$234.97	\$504.89	\$251.85	\$184.76	Total

Telecommunication	_	Data/Wireless Modem	
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	Jan17 Total Charges		Mar17 Total Charges	Apr17 Total Charges	Total	Jun17 Total Charges	Total
	\$54.54	\$54.54	\$54.54	\$54.54	\$54.54	\$54.54	\$327.24
Total	\$54.54	\$54.54	\$54.54	\$54.54	\$54.54	\$54.54	\$327.24