PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator Peter Whish-Wilson

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
	$56.73	$142.97	$144.04	$149.76	$92.43	$120.69	**$706.62**
	$4.54	$41.04	$29.24	$35.11	$74.50	$30.40	**$214.83**
Total	**$61.27**	**$184.01**	**$173.28**	**$184.87**	**$166.93**	**$151.09**	**$921.45**

Telecommunication - Data/Wireless Modem

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	$36.36	$36.36	$36.36	$36.36	$36.36	$36.36	**$218.16**
Total	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$218.16**