



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Jane Prentice 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
	\$62.57	\$102.81	\$95.87	\$109.29	\$106.80	\$102.58	\$579.92
	\$90.40	\$93.37	\$98.35	\$93.03	\$90.94	\$78.71	\$544.80
Total	\$152.97	\$196.18	\$194.22	\$202.32	\$197.74	\$181.29	\$1,124.72

No Data/Wireless Modem charges to report