



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon David Feeney MP

**Expenditure on Entitlements paid by the
Department of Parliamentary Services**

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2016 and 31 Dec 2016

Telecommunication - Mobile Phone							
	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$320.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.57
	\$132.32	\$114.99	-\$9.46	\$210.81	\$201.65	\$129.14	\$779.45
	\$39.99	\$39.99	-\$31.86	\$0.00	\$0.00	\$0.00	\$48.12
Total	\$492.88	\$154.98	-\$41.32	\$210.81	\$201.65	\$129.14	\$1,148.14

Telecommunication - Data/Wireless Modem							
	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$68.18	\$68.18	-\$51.50	\$36.36	\$36.36	\$36.36	\$193.94
	\$68.18	\$68.18	-\$51.50	\$36.36	\$36.36	\$36.36	\$193.94
Total	\$136.36	\$136.36	-\$103.00	\$72.72	\$72.72	\$72.72	\$387.88