## The Hon Dr David Gillespie 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

		Telecommu	nication - Mobi	ile Phone			
	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$204.68	\$168.71	\$56.01	\$138.75	\$156.61	\$568.14	\$1,292.90
Total	\$204.68	\$168.71	\$56.01	\$138.75	\$156.61	\$568.14	\$1,292.90

Telecommunication - Data/Wireless Modem										
	Jul16 Total Charges	Aug16 Total Charges	Total	Total	Total	Total	Total			
	\$68.18	\$68.18	-\$48.41	\$36.36	\$36.36	\$36.36	\$197.03			
	\$68.18	\$68.18	-\$51.50	\$36.36	\$36.36	\$36.36	\$193.94			
Total	\$136.36	\$136.36	-\$99.91	\$72.72	\$72.72	\$72.72	\$390.97			