Mr David Coleman MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2015 and 31 Dec 2015

Telecommunication - Mobile Phone										
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total			
	\$37.19	\$39.99	\$39.99	\$39.99	\$39.99	\$39.99	\$237.14			
	\$181.16	\$216.38	\$213.63	\$254.50	\$173.75	\$286.37	\$1,325.79			
Total	\$218.35	\$256.37	\$253.62	\$294.49	\$213.74	\$326.36	\$1,562.93			

Telecommunication - Data/Wireless Modem										
	Jul15 Total Charges		Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			