Mr Ewen Jones 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
	\$532.12	\$130.59	\$800.43	\$420.56	\$131.93	\$555.12	\$2,570.75
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.61	\$77.61
	\$45.87	\$65.36	\$62.40	\$72.91	\$62.87	\$57.37	\$366.78
Total	\$577.99	\$195.95	\$862.83	\$493.47	\$194.80	\$690.10	\$3,015.14

No Data/Wireless Modem charges to report