Mr Graham Perrett 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	Total	Dec15 Total Charges	Total			
	\$1.74	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$24.44			
	\$136.89	\$108.39	\$136.37	\$126.80	\$336.74	\$176.78	\$1,021.97			
Total	\$138.63	\$112.93	\$140.91	\$131.34	\$341.28	\$181.32	\$1,046.41			

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				