Mr Jason Wood 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
	\$88.63	\$77.82	\$103.88	\$65.86	\$91.84	\$58.76	\$486.79
	\$314.79	\$438.99	\$1,113.21	\$247.29	\$621.67	\$512.35	\$3,248.30
Total	\$403.42	\$516.81	\$1,217.09	\$313.15	\$713.51	\$571.11	\$3,735.09

No Data/Wireless Modem charges to report