Mr Ross Vasta 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		
	\$115.96	\$131.10	\$94.85	\$42.49	\$39.99	\$39.99	\$464.38		
	\$221.81	\$268.79	\$234.28	\$232.47	\$308.87	\$210.35	\$1,476.57		
Total	\$337.77	\$399.89	\$329.13	\$274.96	\$348.86	\$250.34	\$1,940.95		

Telecommunication - Data/Wireless Modem									
	Jul15 Total Charges	Aug15 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		