Ms Clare ONeil 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			
	\$175.25	\$115.51	\$120.89	\$339.91	\$130.26	\$116.08	\$997.90			
Total	\$175.25	\$115.51	\$120.89	\$339.91	\$130.26	\$116.08	\$997.90			

Telecommunication - Data/Wireless Modem											
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Total	Tota				
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.0				
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.0				