Senator Bob Day AO

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
	\$1.74	\$4.54	\$4.54	\$4.54	-\$2.15	\$0.00	\$13.21
	\$175.23	\$205.84	\$198.76	\$171.40	\$177.60	\$318.58	\$1,247.41
	\$50.41	\$67.11	\$64.30	\$70.81	\$77.84	\$217.08	\$547.55
	\$69.45	\$76.11	\$99.67	\$71.30	\$61.81	\$176.05	\$554.39
Total	\$296.83	\$353.60	\$367.27	\$318.05	\$315.10	\$711.71	\$2,362.56

No Data/Wireless Modem charges to report