Senator Jacqui Lambie

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			
	\$125.89	\$150.44	\$208.61	\$147.67	\$129.26	\$111.27	\$873.14			
	\$301.98	\$475.69	\$187.79	\$393.41	\$401.97	\$111.42	\$1,872.26			
Total	\$427.87	\$626.13	\$396.40	\$541.08	\$531.23	\$222.69	\$2,745.40			

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			