Senator Sarah Hanson-Young

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			
	\$3,141.55	\$292.30	\$396.97	\$344.46	\$172.17	\$994.98	\$5,342.43			
	\$106.89	\$95.57	\$117.88	\$142.60	\$86.03	\$61.64	\$610.61			
Total	\$3,248.44	\$387.87	\$514.85	\$487.06	\$258.20	\$1,056.62	\$5,953.04			

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				