Senator Sue Lines

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			
	\$166.48	\$178.29	\$154.38	\$351.36	\$343.46	\$134.29	\$1,328.26			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.16	\$55.16			
Total	\$166.48	\$178.29	\$154.38	\$351.36	\$343.46	\$189.45	\$1,383.42			

Telecommunication - Data/Wireless Modem										
	Jul15 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			