## The Hon Alan Griffin 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
	\$173.54	\$107.64	\$59.88	\$174.12	\$113.08	\$293.08	\$921.34
	\$2,589.52	\$268.05	\$315.64	\$927.50	\$316.30	\$429.44	\$4,846.45
Total	\$2,763.06	\$375.69	\$375.52	\$1,101.62	\$429.38	\$722.52	\$5,767.79

No Data/Wireless Modem charges to report