## The Hon Melissa Parke 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
	\$57.86	\$79.86	\$85.21	\$91.80	\$78.22	\$75.70	\$468.65
	\$348.87	\$135.19	\$160.55	\$142.87	\$309.91	\$144.60	\$1,241.99
Total	\$406.73	\$215.05	\$245.76	\$234.67	\$388.13	\$220.30	\$1,710.64

No Data/Wireless Modem charges to report