Mr Graham Perrett MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2016 and 30 Jun 2016

Telecommunication - Mobile Phone										
	Jan16 Total Charges	Feb16 Total Charges	Total	Apr16 Total Charges	Total	Total	Total			
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$27.24			
	\$102.43	\$107.22	\$130.75	\$1,345.54	\$146.16	\$179.55	\$2,011.65			
Total	\$106.97	\$111.76	\$135.29	\$1,350.08	\$150.70	\$184.09	\$2,038.89			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Total	Total	May16 Total Charges	Jun16 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			