Mr Graham Perrett MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2015 and 30 Jun 2015

Telecommunication - Mobile Phone										
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total			
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$9.74	\$32.44			
	\$1,254.39	\$119.39	\$852.25	\$151.80	\$143.85	\$122.91	\$2,644.59			
Total	\$1,258.93	\$123.93	\$856.79	\$156.34	\$148.39	\$132.65	\$2,677.03			

Telecommunication - Data/Wireless Modem											
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Total	Total				
	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89				
Total	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89				