Mr Stephen Jones 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			
	\$44.40	\$126.70	\$130.83	\$94.44	\$105.91	\$233.98	\$736.26			
	\$321.68	\$177.69	\$143.51	\$101.37	\$240.98	\$137.90	\$1,123.13			
Total	\$366.08	\$304.39	\$274.34	\$195.81	\$346.89	\$371.88	\$1,859.39			

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			