Ms Julie Owens 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	Total	Jun15 Total Charges	Total			
	\$31.53	\$121.07	\$81.00	\$78.81	\$86.94	\$70.53	\$469.88			
	\$4.54	\$4.54	\$4.54	\$4.54	-\$3.79	\$0.00	\$14.37			
Total	\$36.07	\$125.61	\$85.54	\$83.35	\$83.15	\$70.53	\$484.25			

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				