Mr Ewen Jones MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2016 and 31 Dec 2016

Telecommunication - Mobile Phone										
	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total			
	\$570.86	\$4.80	\$0.00	\$0.00	\$0.00	\$0.00	\$575.66			
	\$63.09	-\$20.94	\$0.00	\$0.00	\$0.00	\$0.00	\$42.15			
	\$78.57	-\$27.22	\$0.00	\$0.00	\$0.00	\$0.00	\$51.35			
Total	\$712.52	-\$43.36	\$0.00	\$0.00	\$0.00	\$0.00	\$669.16			

Telecommunication - Data/Wireless Modem									
	Jul16 Total Charges	Total	Sep16 Total Charges	Total	Total	Total			
	\$68.18	-\$68.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08		
Total	\$68.18	-\$68.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08		