The Hon John Cobb 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	Total	Oct16 Total Charges	Total	Total	Total
	-\$3.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.50
	-\$32.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$32.09
Total	-\$35.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.59

No Data/Wireless Modem charges to report