Mr Rick Wilson MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2015 and 31 Dec 2015

Telecommunication - Mobile Phone							
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Total	Dec15 Total Charges	Total
	\$137.61	\$195.26	\$165.89	\$161.25	\$109.75	\$10.51	\$780.27
	\$317.74	\$184.69	\$138.77	\$197.70	\$263.79	\$227.75	\$1,330.44
Total	\$455.35	\$379.95	\$304.66	\$358.95	\$373.54	\$238.26	\$2,110.71

No Data/Wireless Modem charges to report