Mr Ross Vasta MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2016 and 30 Jun 2016

Telecommunication - Mobile Phone									
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Total	May16 Total Charges	Jun16 Total Charges	Total		
	\$39.99	\$39.99	\$39.99	\$50.97	\$58.91	\$50.19	\$280.04		
	\$266.44	\$344.54	\$367.87	\$346.60	\$352.79	\$331.69	\$2,009.93		
Total	\$306.43	\$384.53	\$407.86	\$397.57	\$411.70	\$381.88	\$2,289.97		

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Total	May16 Total Charges	Jun16 Total Charges	Total			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			