## Mr Russell Matheson 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	Total	Apr16 Total Charges	Total	Total	Total			
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$27.24			
	\$93.78	\$93.12	\$73.79	\$76.99	\$88.29	\$78.63	\$504.60			
Total	\$98.32	\$97.66	\$78.33	\$81.53	\$92.83	\$83.17	\$531.84			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Total	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			