Senator Jacqui Lambie

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

		Telecomi	munication - M	Iobile Phone			
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total
	\$192.11	\$183.09	\$212.41	\$206.09	\$334.96	\$326.24	\$1,454.90
	\$55.50	\$44.90	\$43.69	\$39.99	\$49.56	\$39.99	\$273.63
	\$55.50	\$39.99	\$39.99	\$463.56	\$39.99	\$39.99	\$679.02
	\$129.02	\$295.61	\$221.29	\$203.82	\$191.45	\$234.33	\$1,275.52
Total	\$432.13	\$563.59	\$517.38	\$913.46	\$615.96	\$640.55	\$3,683.07

Telecommunication - Data/Wireless Modem									
	Jan16 Total Charges		Total	Total	May16 Total Charges	Total	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		