Senator John Williams

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	Jun16 Total Charges	Total			
	\$76.16	\$108.40	\$165.27	\$112.24	\$86.49	\$138.85	\$687.41			
	\$194.35	\$186.09	\$222.66	\$935.25	\$221.01	\$215.57	\$1,974.93			
Total	\$270.51	\$294.49	\$387.93	\$1,047.49	\$307.50	\$354.42	\$2,662.34			

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