Dr Jim Chalmers MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2016 and 31 Dec 2016

Telecommunication - Mobile Phone							
	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$53.17	\$53.66	\$70.19	\$44.21	\$45.09	\$26.80	\$293.12
	\$0.00	\$45.67	\$36.76	\$32.51	\$34.33	\$32.92	\$182.19
	\$42.01	\$39.99	-\$13.92	\$38.38	\$33.09	\$34.07	\$173.62
	\$86.30	\$78.39	\$0.57	\$96.61	\$70.46	\$97.09	\$429.42
Total	\$181.48	\$217.71	\$93.60	\$211.71	\$182.97	\$190.88	\$1,078.35

No Data/Wireless Modem charges to report