Mr Matt Williams 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

		Telecommu	nication - Mob	ile Phone			
	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$152.77	\$11.41	\$0.00	\$0.00	\$0.00	\$0.00	\$164.18
Total	\$152.77	\$11.41	\$0.00	\$0.00	\$0.00	\$0.00	\$164.18
	,	Геlecommunica	tion - Data/Wir	reless Modem			
	Jul16 Total	Aug16	Sep16	Oct16	Nov16	Dec16	Tota

Telecommunication - Data/Wireless Modem										
	Jul16 Total Charges	Aug16 Total Charges	Total	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total			
	\$68.18	-\$68.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03			
Total	\$68.18	-\$68.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03			