## Mr Ken O'Dowd MP

**Expenditure on Entitlements paid by the Department of Parliamentary Services** 

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jul 2015 and 31 Dec 2015

Telecommunication - Mobile Phone										
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Total	Dec15 Total Charges	Total			
	\$111.82	\$29.17	\$41.74	\$48.81	\$43.90	\$35.56	\$311.00			
	\$217.40	\$163.47	\$126.75	\$60.70	\$62.96	\$88.22	\$719.50			
Total	\$329.22	\$192.64	\$168.49	\$109.51	\$106.86	\$123.78	\$1,030.50			

Telecommunication - Data/Wireless Modem											
	Jul15 Total Charges		Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 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				