## Mr Russell Matheson 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	Nov15 Total Charges	Dec15 Total Charges	Total		
	\$1.74	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$24.44		
	\$1,088.21	\$56.39	\$74.38	\$168.60	\$166.68	\$47.39	\$1,601.65		
Total	\$1,089.95	\$60.93	\$78.92	\$173.14	\$171.22	\$51.93	\$1,626.09		

Telecommunication - Data/Wireless Modem											
	Jul15 Total Charges	Aug15 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				