Ms Lisa Chesters 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			
	\$1.74	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$24.44			
	\$101.80	\$123.06	\$567.79	\$170.16	\$102.99	\$145.19	\$1,210.99			
Total	\$103.54	\$127.60	\$572.33	\$174.70	\$107.53	\$149.73	\$1,235.43			

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			