## **Senator the Hon Michael Ronaldson**

**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			
	\$322.31	\$230.53	\$526.87	\$160.54	\$269.59	\$313.75	\$1,823.59			
	\$1.74	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$24.44			
Total	\$324.05	\$235.07	\$531.41	\$165.08	\$274.13	\$318.29	\$1,848.03			

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			