Mr Rowan Ramsey 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

		Telecom	nmunication - N	Mobile Phone			
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Total	Dec15 Total Charges	Total
	\$608.95	\$166.72	\$849.94	\$170.32	\$307.84	\$163.05	\$2,266.82
	\$1.74	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$24.44
Total	\$610.69	\$171.26	\$854.48	\$174.86	\$312.38	\$167.59	\$2,291.26

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			