Mr Scott Buchholz 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	munication - N	Iobile Phone			
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total
	\$37.19	\$46.09	\$106.63	-\$26.91	\$0.00	\$0.00	\$163.00
	\$73.34	\$41.86	\$46.69	-\$26.91	\$0.00	\$0.00	\$134.98
	\$130.87	\$152.39	\$148.61	\$194.49	\$205.96	\$207.82	\$1,040.14
	\$245.58	\$268.66	\$245.55	\$1,286.54	\$997.87	\$230.97	\$3,275.17
Total	\$486.98	\$509.00	\$547.48	\$1,427.21	\$1,203.83	\$438.79	\$4,613.29

No Data/Wireless Modem charges to report