Mrs Lucy Wicks 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			
	\$61.28	\$69.94	\$73.02	\$72.79	\$58.02	\$56.28	\$391.33			
	\$86.39	\$102.65	\$114.36	\$121.86	\$106.58	\$127.01	\$658.85			
Total	\$147.67	\$172.59	\$187.38	\$194.65	\$164.60	\$183.29	\$1,050.18			

Telecommunication - Data/Wireless Modem											
	Jul15 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				