Ms Michelle Rowland 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			
	\$401.98	\$160.16	\$1,151.22	\$160.39	\$145.03	\$246.80	\$2,265.58			
Total	\$401.98	\$160.16	\$1,151.22	\$160.39	\$145.03	\$246.80	\$2,265.58			

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	\$409.0				
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08				