Senator Chris Back

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
	\$111.24	\$920.32	\$820.91	\$180.59	\$140.57	\$101.63	\$2,275.26
	\$1.74	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$24.44
Total	\$112.98	\$924.86	\$825.45	\$185.13	\$145.11	\$106.17	\$2,299.70

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			