Senator Claire Moore

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			
	\$47.98	\$53.09	\$59.57	\$55.42	\$88.93	\$67.44	\$372.43			
	\$216.52	\$159.30	\$216.89	\$403.50	\$184.50	\$149.73	\$1,330.44			
	\$53.00	\$44.68	\$49.25	\$50.19	\$55.79	\$42.59	\$295.50			
Total	\$317.50	\$257.07	\$325.71	\$509.11	\$329.22	\$259.76	\$1,998.37			

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			