Senator David Bushby

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			
	\$448.28	\$87.92	\$92.42	\$86.49	\$68.58	\$150.39	\$934.08			
	\$37.19	\$39.99	\$39.99	\$39.99	\$39.99	\$39.99	\$237.14			
	\$37.19	\$39.99	\$39.99	\$43.03	\$39.99	\$39.99	\$240.18			
Total	\$522.66	\$167.90	\$172.40	\$169.51	\$148.56	\$230.37	\$1,411.40			

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			