Senator Peter Whish-Wilson

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	Nov15 Total Charges	Dec15 Total Charges	Total
	\$153.39	\$126.11	\$100.43	\$122.16	\$99.39	\$78.89	\$680.37
	\$24.87	\$32.64	\$20.87	\$38.10	\$54.00	\$30.94	\$201.42
Total	\$178.26	\$158.75	\$121.30	\$160.26	\$153.39	\$109.83	\$881.79

Telecommunication - Data/Wireless Modem											
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total				
	\$6.89	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$347.79				
Total	\$6.89	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$347.79				