Senator Scott Ludlam

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	Total	Dec15 Total Charges	Total
	\$301.37	\$280.91	\$464.74	\$347.27	\$231.58	\$1,225.76	\$2,851.63
	\$45.19	\$50.33	\$56.86	\$81.83	\$52.94	\$57.11	\$344.26
Total	\$346.56	\$331.24	\$521.60	\$429.10	\$284.52	\$1,282.87	\$3,195.89

No Data/Wireless Modem charges to report