Dr Jim Chalmers MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2016 and 30 Jun 2016

Telecommunication - Mobile Phone							
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	Total	Total	Total
	\$0.00	\$71.83	\$71.01	\$60.09	\$375.34	\$269.70	\$847.97
	\$39.99	\$239.56	\$163.34	\$269.53	\$409.89	\$202.08	\$1,324.39
	\$524.69	\$397.37	\$561.06	\$61.23	\$92.58	\$197.18	\$1,834.11
Total	\$564.68	\$708.76	\$795.41	\$390.85	\$877.81	\$668.96	\$4,006.47

No Data/Wireless Modem charges to report