Mr David Coleman 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	Total	Apr16 Total Charges	Total	Total	Total			
	\$39.99	\$39.99	\$39.99	\$80.39	\$72.18	\$55.98	\$328.52			
	\$91.37	\$134.39	\$345.63	\$183.25	\$283.13	\$483.41	\$1,521.18			
Total	\$131.36	\$174.38	\$385.62	\$263.64	\$355.31	\$539.39	\$1,849.70			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	May16 Total Charges	Total	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			