Mr Ewen Jones 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	Jun16 Total Charges	Total			
	\$153.80	\$204.63	\$165.51	\$151.05	\$214.96	\$157.89	\$1,047.84			
	\$39.99	\$40.88	\$42.76	\$43.55	\$40.40	\$57.88	\$265.46			
	\$65.69	\$72.40	\$64.11	\$96.17	\$135.63	\$152.67	\$586.67			
Total	\$259.48	\$317.91	\$272.38	\$290.77	\$390.99	\$368.44	\$1,899.97			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Total	Total	Total	Total			
	\$96.77	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$437.67			
Total	\$96.77	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$437.67			