Mr Mark Coulton 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			
	\$43.56	\$241.61	\$324.55	\$299.92	\$181.19	\$298.45	\$1,389.28			
	\$153.71	\$148.95	\$129.67	\$162.93	\$205.23	\$206.21	\$1,006.70			
Total	\$197.27	\$390.56	\$454.22	\$462.85	\$386.42	\$504.66	\$2,395.98			

Telecommunication - Data/Wireless Modem									
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	Total	Jun16 Total Charges	Total		
	\$0.00	\$0.00	\$0.00	\$0.00	\$118.76	\$68.18	\$186.94		
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08		
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$186.94	\$136.36	\$596.02		