Mr Matt Williams 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	May16 Total Charges	Jun16 Total Charges	Total			
	\$292.49	\$167.92	\$188.24	\$277.96	\$229.40	\$198.65	\$1,354.66			
Total	\$292.49	\$167.92	\$188.24	\$277.96	\$229.40	\$198.65	\$1,354.66			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Total	Total	Jun16 Total Charges	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			