Mr Rowan Ramsey 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			
	\$137.41	\$181.05	\$144.99	\$173.89	\$194.30	\$263.05	\$1,094.69			
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$27.24			
Total	\$141.95	\$185.59	\$149.53	\$178.43	\$198.84	\$267.59	\$1,121.93			

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