Mrs Ann Sudmalis 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	Mar16 Total Charges	Total	May16 Total Charges	Total	Total			
	\$201.28	\$135.50	\$176.54	\$255.92	\$194.86	\$189.86	\$1,153.96			
Total	\$201.28	\$135.50	\$176.54	\$255.92	\$194.86	\$189.86	\$1,153.96			

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