Ms Jill Hall 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	Jun16 Total Charges	Total			
	\$147.30	\$197.09	\$234.99	\$1,082.49	\$94.82	\$0.00	\$1,756.69			
Total	\$147.30	\$197.09	\$234.99	\$1,082.49	\$94.82	\$0.00	\$1,756.69			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	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			