Mr Ewen Jones MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2015 and 30 Jun 2015

Telecommunication - Mobile Phone							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$1,134.96	\$160.92	\$159.71	\$1,359.75	\$144.67	\$112.64	\$3,072.65
	\$53.94	\$81.43	\$71.78	\$80.97	\$83.51	\$69.91	\$441.54
Total	\$1,188.90	\$242.35	\$231.49	\$1,440.72	\$228.18	\$182.55	\$3,514.19

No Data/Wireless Modem charges to report