Mr Rob Mitchell 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
	\$138.15	\$125.35	\$126.27	\$403.85	\$532.81	\$136.49	\$1,462.92
Total	\$138.15	\$125.35	\$126.27	\$403.85	\$532.81	\$136.49	\$1,462.92

No Data/Wireless Modem charges to report