Ms Sharon Claydon 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			
	\$166.26	\$160.07	\$173.38	\$144.29	\$109.97	\$341.64	\$1,095.61			
	\$0.00	\$0.00	\$0.00	\$36.94	\$14.00	\$0.00	\$50.94			
Total	\$166.26	\$160.07	\$173.38	\$181.23	\$123.97	\$341.64	\$1,146.55			

Telecommunication - Data/Wireless Modem											
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Total	Total				
	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89				
Total	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89				