Senator Bob Day AO

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
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$9.74	\$32.44
	\$145.75	\$250.37	\$240.87	\$135.24	\$1,406.48	\$174.12	\$2,352.83
	\$48.21	\$100.74	\$91.07	\$98.56	\$67.02	\$70.73	\$476.33
	\$27.24	\$98.69	\$53.95	\$44.04	\$93.63	\$58.38	\$375.93
Total	\$225.74	\$454.34	\$390.43	\$282.38	\$1,571.67	\$312.97	\$3,237.53

No Data/Wireless Modem charges to report