Senator David Bushby

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			
	\$93.64	\$103.61	\$82.04	\$83.48	\$83.04	\$428.88	\$874.69			
	\$4.54	\$75.44	\$39.99	\$39.99	\$39.99	\$45.19	\$245.14			
	\$4.54	\$78.81	\$39.99	\$39.99	\$40.31	\$45.19	\$248.83			
Total	\$102.72	\$257.86	\$162.02	\$163.46	\$163.34	\$519.26	\$1,368.66			

Telecommunication - Data/Wireless Modem										
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	Total	Jun15 Total Charges	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			