



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Dr John McVeigh MP

**Expenditure on Entitlements paid by the
Department of Parliamentary Services**

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2018 and 30 Jun 2018

Telecommunication - Mobile Phone

	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$332.48	\$205.48	\$222 15	\$266.33	\$205.20	\$242.01	\$1,473.65
Total	\$332.48	\$205.48	\$222 15	\$266.33	\$205.20	\$242.01	\$1,473.65

Telecommunication - Data/Wireless Modem

	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$68.18	\$68 18	\$68 18	\$68.18	\$68.18	\$68.18	\$409.08
Total	\$68.18	\$68 18	\$68 18	\$68.18	\$68.18	\$68.18	\$409.08