Mr Andrew Gee 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

		Telecom	nmunication - N	Iobile Phone			
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Total	Total
	\$100.12	\$136.03	\$127.64	\$169.23	\$126.88	\$151.03	\$810.93
	\$78.90	\$83 31	\$64.68	\$66.16	\$84.98	\$71.66	\$449.69
Total	\$179.02	\$219.34	\$192 32	\$235.39	\$211.86	\$222.69	\$1,260.62

No Data/Wireless Modem charges to report