



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Mark Coulton 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
	\$115.54	\$63.98	\$80.54	\$57.31	\$64.00	\$62.82	\$444.19
	\$146.01	\$181.70	\$123.27	\$454.78	\$112.91	\$137.71	\$1,156.38
Total	\$261.55	\$245.68	\$203.81	\$512.09	\$176.91	\$200.53	\$1,600.57

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	-\$43.18	\$0.00	\$0.00	\$161.36
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
Total	\$104.54	\$104.54	\$104.54	-\$6.82	\$36.36	\$36.36	\$379.52