## **Dr Jim Chalmers MP**

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2017 and 30 Jun 2017

		Telecommu	nication - Mob	ile Phone			
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$31.81	\$31.81	-\$5.99	\$44.41	\$31.81	\$31.81	\$165.66
	\$43.67	\$33.74	\$34.07	\$36.48	\$33.71	\$37.38	\$219.05
	\$39.70	\$34.87	\$31.89	\$34.72	\$33.19	\$30.85	\$205.22
	\$95.63	\$81.88	\$80.43	\$74.68	\$67.22	\$67.51	\$467.35
Total	\$210.81	\$182.30	\$140.40	\$190.29	\$165.93	\$167.55	\$1,057.28

No Data/Wireless Modem charges to report