Mr Bert van Manen 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	Feb17	Mar17	Apr17	May17	Jun17	Total
	Total	Total	Total	Total	Total	Total	
	Charges	Charges	Charges	Charges	Charges	Charges	
	\$59.14	\$112.06	\$112.65	\$589.69	\$414.55	\$118.06	\$1,406.15
		0448.04		A = 0.0 co			
Total	\$59.14	\$112.06	\$112.65	\$589.69	\$414.55	\$118.06	\$1,406.15
Total	<u> </u>		\$112.65 ation - Data/Wi	.	\$414.55	\$118.06	\$1,406.15
Total	Jan17	Telecommunica	ntion - Data/Wi	reless Modem Apr17	May17	Jun17	\$1,406.15 Total
Total	Jan17 Total	Telecommunica Feb17 Total	ntion - Data/Wi	reless Modem Apr17 Total	May17 Total	Jun17 Total	
Total	Jan17	Telecommunica	ntion - Data/Wi	reless Modem Apr17	May17	Jun17	
Total	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	reless Modem Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
Total	Jan17 Total	Telecommunica Feb17 Total	ntion - Data/Wi	reless Modem Apr17 Total	May17 Total	Jun17 Total	Total
Total	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	reless Modem Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	

\$72.72

\$72.72

\$72.72

\$72.72

\$436.32

\$72.72

\$72.72

Total