Mr Jason Wood 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

		Telecom	nmunication - M	Mobile Phone			
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$55.91	\$80.27	\$78.55	\$91.85	\$85.40	\$82.61	\$474.59
	\$238.33	\$318.30	\$370.89	\$377.49	\$496.62	\$386.54	\$2,188.17
Total	\$294.24	\$398.57	\$449.44	\$469.34	\$582.02	\$469.15	\$2,662.76

No Data/Wireless Modem charges to report