Senator James Paterson

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

		Telecommia	nication - Mob	ne i none			
	Jan17	Feb17	Mar17	Apr17	May17	Jun17	Total
	Total	Total	Total	Total	Total	Total	
	Charges	Charges	Charges	Charges	Charges	Charges	
	\$73.59	\$134.10	\$164.11	\$474.25	\$119.43	\$76.31	\$1,041.79
	Ψ13.37	Ψ154.10	Ψ104.11	Ψ+7+.23	Ψ117.43	Ψ70.31	φ1,041.77
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$27.24
Total	\$78.13	\$138.64	\$168.65	\$478.79	\$123.97	\$80.85	\$1,069.03
		Ψ130.04	\$100.05	φ-170.79	φ123.97	\$60.65	\$1,009.0
		.	ntion - Data/Win	·	φ123.71	\$00.05	\$1,009.03
		.	·	·	May17	Jun17	\$1,009.03
	,	Γelecommunica	ntion - Data/Wi	reless Modem	·	·	
	Jan17	Γelecommunica Feb17	ntion - Data/Win	reless Modem Apr17	May17	Jun17	
	Jan17 Total	Feb17 Total Charges	ntion - Data/Win Mar17 Total	reless Modem Apr17 Total	May17 Total	Jun17 Total	Total
	Jan17 Total Charges	Γelecommunica Feb17 Total	Mar17 Total Charges	reless Modem Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	