## Mr Julian Hill 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

		Telecommu	nication - Mob	oile Phone			
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$546.61	\$253.18	\$429.43	\$450.90	\$375.31	\$206.25	\$2,261.68
Total	\$546.61	\$253.18	\$429.43	\$450.90	\$375.31	\$206.25	\$2,261.68
		Telecommunica	ation - Data/Wi	ireless 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	\$68.18	\$68.18	\$68.18	\$409.08
Total	\$68.18	\$68 18	\$68 18	\$68.18	\$68.18	\$68.18	\$409.08