



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Ms Ged Kearney 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

Telecommunication - Mobile Phone

	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$0.00	\$0.00	\$0.00	\$87.15	\$142.08	\$133.36	\$362.59
Total	\$0.00	\$0.00	\$0.00	\$87.15	\$142.08	\$133.36	\$362.59

Telecommunication - Data/Wireless Modem

	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$36.36	\$0.00	\$0.00	\$0.00	\$0.00	\$36.36	\$72.72
	\$36.36	\$0.00	\$0.00	\$0.00	\$0.00	\$36.36	\$72.72
Total	\$72.72	\$0.00	\$0.00	\$0.00	\$0.00	\$72.72	\$145.44