Senator David Leyonhjelm

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
	\$42.44	\$42.50	\$43.54	\$44.33	\$59.80	\$43.35	\$275.96
	\$43.89	\$47.64	\$53.66	\$162.67	\$172.70	\$60.71	\$541.27
	\$53.21	\$59.58	\$64.74	\$84.51	\$65.29	\$48.63	\$375.96
	\$79.05	\$69.03	\$54.39	\$52.72	\$63.41	\$77.13	\$395.73
Total	\$218.59	\$218.75	\$216.33	\$344.23	\$361.20	\$229.82	\$1,588.92

No Data/Wireless Modem charges to report