Senator Fraser Anning

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

		Telecom	munication - N	Iobile Phone			
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$50.34	\$42.45	\$32.00	\$31.81	\$31.81	\$31.81	\$220.22
	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$190.86
	\$445.54	\$176.51	\$45.11	\$153.41	\$107.75	\$139.98	\$1,068.30
	\$41.11	\$68.62	\$79.68	\$669.96	\$236.74	\$90.34	\$1,186.45
Total	\$568.80	\$319.39	\$188.60	\$886.99	\$408.11	\$293.94	\$2,665.83

No Data/Wireless Modem charges to report