PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator Peter Whish-Wilson

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
	$142.73	$147.39	$113.00	$134.88	$132.18	$138.45	**$808.63**
	$4.54	$5.48	$28.05	$36.06	$33.69	$31.91	**$139.73**
Total	**$147.27**	**$152.87**	**$141.05**	**$170.94**	**$165.87**	**$170.36**	**$948.36**

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	$36.36	$36.36	$36.36	$36.36	$36.36	**$218.16**
Total	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$218.16**