The Hon Joel Fitzgibbon 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

	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$92.78	\$88.33	\$87.06	\$121.42	\$105.70	\$96.23	\$591.52
	\$96.61	\$162.33	\$136.36	\$126.38	\$121.23	\$159.85	\$802.76
Total	\$189.39	\$250.66	\$223.42	\$247.80	\$226.93	\$256.08	\$1,394.28
	Jan18	elecommunica Feb18	tion - Data/Wir	reless Modem Apr18	May18	Jun18	Tota
	Total Charges	Total Charges	Total Charges	Total Charges	Total Charges	Total Charges	
		0					
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
				\$36.36 \$36.36	\$36.36 \$36.36	\$36.36 \$36.36	\$218.16 \$218.16