



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## The Hon Linda Burney 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
	\$198.25	\$209.02	\$158.28	\$165.73	\$170.08	\$143.36	<b>\$1,044.72</b>
<b>Total</b>	<b>\$198.25</b>	<b>\$209.02</b>	<b>\$158.28</b>	<b>\$165.73</b>	<b>\$170.08</b>	<b>\$143.36</b>	<b>\$1,044.72</b>

No Data/Wireless Modem charges to report