



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Richard Marles 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
	\$78.31	\$49.54	\$57.81	\$68.09	\$64.52	\$261.24	\$579.51
	\$36.52	\$40.48	\$40.92	\$64.53	\$54.59	\$47.06	\$284.10
	\$239.45	\$346.46	\$228.88	\$345.55	\$334.70	\$320.16	\$1,815.20
Total	\$354.28	\$436.48	\$327.61	\$478.17	\$453.81	\$628.46	\$2,678.81

No Data/Wireless Modem charges to report