The Hon Robert Hawke AC GCL

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	Total	Apr18 Total Charges	May18 Total Charges	Total	Total
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$27.24
	\$44.46	\$44.53	\$60.80	\$45.16	\$60.11	\$44.53	\$299.59
Total	\$49.00	\$49.07	\$65.34	\$49.70	\$64.65	\$49.07	\$326.83

No Data/Wireless Modem charges to report