

PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Andrew Wilkie MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2018 and 31 Dec 2018

		Telecom	munication - N	Iobile Phone			
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$50.93	\$49.08	\$51.30	\$65.41	\$51.55	\$49.93	\$318.20
	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$190.86
	\$128.79	\$132.81	\$79.61	\$122.81	\$108.17	\$133.60	\$705.79
	\$59.61	\$65.55	\$51.20	\$62.45	\$57.03	\$92.66	\$388.50
Total	\$271.14	\$279.25	\$213.92	\$282.48	\$248.56	\$308.00	\$1,603.35

Telecommunication - Data/Wireless Modem									
	Jul18 Total Charges	Total	Total	Total	Nov18 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		