Mr Julian Leeser 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

Telecommunication - Mobile Phone							
	Jul18 Total Charges	Aug18 Total Charges	Total	Oct18 Total Charges	Total	Total	Total
	\$0.00	\$5.44	\$116.95	\$0.00	\$0.00	\$0.00	\$122.39
Total	\$0.00	\$5.44	\$116.95	\$0.00	\$0.00	\$0.00	\$122.39

No Data/Wireless Modem charges to report