Mr Llew O'Brien 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

		Telecomm	nunication - M	obile Phone			
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$140.16	\$153.98	\$135.59	\$156.29	\$157.61	\$153.68	\$897.31
	\$126.04	\$107.18	\$122.73	\$133.84	\$89.71	\$109.31	\$688.81
Total	\$266.20	\$261.16	\$258.32	\$290.13	\$247.32	\$262.99	\$1,586.12
	Jul18 Total Charges	Telecommunic Aug18 Total Charges	cation - Data/V Sep18 Total Charges	Vireless Mode Oct18 Total Charges	Nov18 Total	Dec18 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