Mr Steve Georganas 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	nmunication - N	Mobile Phone			
	Jul18 Total Charges	Aug18 Total Charges	Total	Oct18 Total Charges	Total	Total	Total
	\$471.16	\$549.85	\$373.87	\$192.51	\$160.38	\$4,449.52	\$6,197.29
	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$190.86
Total	\$502.97	\$581.66	\$405.68	\$224.32	\$192.19	\$4,481.33	\$6,388.15

No Data/Wireless Modem charges to report