Senator Rachel Siewert

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

		Telecommu	ınication - Mob	ile Phone			
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$117.41	\$111.99	\$305.11	\$224.98	\$116.43	\$105.49	\$981.41
	\$31.81	\$47.56	\$46.20	\$42.31	\$40.80	\$40.05	\$248.73
Total	\$149.22	\$159.55	\$351.31	\$267.29	\$157.23	\$145.54	\$1,230.14
	Jul18 Total Charges	Telecommunica Aug18 Total Charges	Sep18 Total Charges	reless Modem Oct18 Total Charges	Nov18 Total Charges	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