## The Hon Damian Drum 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

		Telecommu	ınication - Mot	oile Phone			
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$0.00	\$0.00	\$0.00	\$43.12	\$31.81	\$36.13	\$111.06
	\$0.00	\$0.00	\$0.00	\$43.12	\$31.81	\$31.81	\$106.74
	\$35.51	\$33.34	-\$6.48	\$0.00	\$0.00	\$0.00	\$62.37
	\$493.06	\$382.41	\$174.04	\$115.77	\$141.16	\$173.51	\$1,479.95
Total	\$528.57	\$415.75	\$167.56	\$202.01	\$204.78	\$241.45	\$1,760.12
	Jul18 Total Charges	Telecommunica  Aug18  Total  Charges	Sep18 Total Charges	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