The Hon Julia Gillard AC

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	nication - Mobi	le Phone			
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$285.99	\$562.71	\$386.04	\$721.33	\$506.46	\$306.78	\$2,769.31
Total	\$285.99	\$562.71	\$206.04	ф до1 22	h=0 < 4 <	440 4 =0	
Total	\$403.77	\$502.71	\$386.04	\$721.33	\$506.46	\$306.78	\$2,769.31
	·	·	stion - Data/Wir Sep18 Total	·	Nov18 Total	\$306.78 Dec18 Total	
Total	Jul18	Telecommunica	tion - Data/Wir	eless Modem Oct18	Nov18	Dec18	\$2,769.31 Total
	Jul18 Total	Telecommunica Aug18 Total	stion - Data/Wir	eless Modem Oct18 Total	Nov18 Total	Dec18 Total	