## The Hon Tony Burke 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	unication - Mo	obile Phone			
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$22.75	\$35.22	\$24.04	\$32.97	\$7.80	\$0.00	\$122.78
	\$102.72	\$121.19	\$224.01	\$249.66	\$130.11	\$101.20	\$928.89
	\$77.87	\$83.64	\$79.57	\$72.05	\$68.81	\$58.69	\$440.63
	\$152.37	\$169.03	\$137.04	\$124.60	\$153.39	\$133.50	\$869.93
	\$49.44	\$58.12	\$64.23	\$56.01	\$93.03	\$91.28	\$412.11
Total	\$405.15	\$467.20	\$528.89	\$535.29	\$453.14	\$384.67	\$2,774.34
	Jul18	Telecommunic	cation - Data/V	Vireless Mode	m Nov18	Dec18	Total
	Total Charges	Total Charges	Total Charges	Total Charges	Total Charges	Total Charges	
	\$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