PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

# The Hon Warren Entsch 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*

## Telecommunication - Mobile Phone

| | Jul18 Total Charges | Aug18 Total Charges | Sep18 Total Charges | Oct18 Total Charges | Nov18 Total Charges | Dec18 Total Charges | Total |
|---|---|---|---|---|---|---|---|
| | $31.81 | -$18.28 | $0.00 | $0.00 | $0.00 | $0.00 | **$13.53** |
| | $234.27 | $313.52 | $249.69 | $251.15 | $269.48 | $268.78 | **$1,586.89** |
| | $31.81 | $31.81 | $31.73 | $31.81 | $31.81 | $31.81 | **$190.78** |
| **Total** | **$297.89** | **$327.05** | **$281.42** | **$282.96** | **$301.29** | **$300.59** | **$1,791.20** |

## Telecommunication - Data/Wireless Modem

| | Jul18 Total Charges | 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** |