Mr Ian Goodenough MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2017 and 31 Dec 2017

		Telecom	munication - N	Iobile Phone			
	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	-\$0.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0 96
	\$99.22	\$142.23	\$277.14	\$264.80	\$198.00	\$112.79	\$1,094.18
Total	\$98.26	\$142.23	\$277.14	\$264.80	\$198.00	\$112.79	\$1,093.22

Telecommunication - Data/Wireless Modem											
	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total				
	\$0.00	\$0.00	\$0.00	\$70.37	\$36.36	\$36.36	\$143.09				
Total	\$0.00	\$0.00	\$0.00	\$70.37	\$36.36	\$36.36	\$143.09				