Mr Steve Georganas 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 |
| | \$745.12 | \$237.56 | \$448.23 | \$288.50 | \$1,046.85 | \$265.87 | \$3,032.13 |
| | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31.81 | \$31.81 |
| Total | \$745.12 | \$237.56 | \$448.23 | \$288.50 | \$1,046.85 | \$297.68 | \$3,063.94 |

No Data/Wireless Modem charges to report