Ms Cathy McGowan AO 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

Telecommunication - Mobile Phone							
	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	\$37.19	\$30.46	\$36.01	\$41.34	\$34.42	\$50.49	\$229.91
	\$36.55	\$51.47	\$76.66	\$89.64	\$69.11	\$53.04	\$376.47
	\$178.91	\$466.91	\$163.49	\$196.39	\$178.19	\$136.78	\$1,320.67
	\$104.21	\$155.31	\$118.83	\$286.25	\$108.04	\$111.78	\$884.42
Total	\$356.86	\$704.15	\$394.99	\$613.62	\$389.76	\$352.09	\$2,811.47

No Data/Wireless Modem charges to report