Ms Maria Vamvakinou 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

		Telecomm	unication - Mob	oile Phone			
	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	\$918.27	\$191.10	\$97.69	\$165.25	\$373.82	\$94.95	\$1,841.08
Total	\$918.27	\$191.10	\$97.69	\$165.25	\$373.82	\$94.95	\$1,841.08
		Telecommunic	cation - Data/Wi	reless Modem			
	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 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