



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Ms Sarah Henderson 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
	\$776.16	\$411.54	\$356.14	\$398.48	\$384.85	\$591.45	\$2,918.62
Total	\$776.16	\$411.54	\$356.14	\$398.48	\$384.85	\$591.45	\$2,918.62

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	\$36.36	\$36.36	\$36.36	\$109.08
Total	\$0.00	\$0.00	\$0.00	\$36.36	\$36.36	\$36.36	\$109.08