



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Linda Burney 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
	\$228.87	\$158.31	\$165.53	\$163.83	\$199.36	\$171.49	\$1,087.39
Total	\$228.87	\$158.31	\$165.53	\$163.83	\$199.36	\$171.49	\$1,087.39

No Data/Wireless Modem charges to report