The Hon Warren Entsch 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

		Telecommu	ilication - iviou	ne i none			
	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	\$41.79	\$50.53	\$33.66	\$38.01	\$34.18	\$34.14	\$232.31
	\$326.05	\$331.18	\$689.82	\$1,033.38	\$835.17	\$209.53	\$3,425.13
	\$33.01	\$34.87	\$31.55	\$38.32	\$31.52	\$31.81	\$201.08
Total	\$400.85	\$416.58	\$755.03	\$1,109.71	\$900.87	\$275.48	\$3,858.52
Total	Jul17	elecommunicat	tion - Data/Wir	reless Modem Oct17	Nov17	Dec17	
Total	Т	elecommunicat	tion - Data/Wir	reless Modem	·	·	\$3,858.52
Total	Jul17 Total	elecommunicat Aug17 Total	tion - Data/Wir Sep17 Total	reless Modem Oct17 Total	Nov17 Total	Dec17 Total	