## Mr Julian Hill MP

**Expenditure on Entitlements paid by the Department of Parliamentary Services** 

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2017 and 30 Jun 2017

		1 CICCOIIIIIu	nication - Mob	iic i iioiic			
	Jan17	Feb17	Mar17	Apr17	May17	Jun17	Tota
	Total	Total	Total	Total	Total	Total	
	Charges	Charges	Charges	Charges	Charges	Charges	
	\$697.09	\$263.50	\$926.73	\$373.69	\$282.99	\$697.11	\$3,241.1
	\$077.07	\$203.50	\$720.73	\$373.07	Ψ202.77	\$077.11	φ3,241.11
Total	\$697.09	\$263.50	\$926.73	\$373.69	\$282.99	\$697.11	\$3,241.1
	J. J.						
	Т	Telecommunica	tion - Data/Wir	reless Modem			
	Jan17	Telecommunica	tion - Data/Win	reless Modem	May17	Jun17	Tota
					May17 Total	Jun17 Total	Tota
	Jan17	Feb17	Mar17	Apr17	•		Tota
,	Т	Telecommunica	tion - Data/Wi	reless Modem			
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	Total Charges	Total Charges	
	Jan17 Total	Feb17 Total	Mar17 Total	Apr17 Total	Total	Total	Tota