



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Dr Jim Chalmers MP

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

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2018 and 31 Dec 2018

Telecommunication - Mobile Phone							
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$190.86
	\$45.83	\$42.21	\$42.96	\$55.24	\$46.54	\$40.22	\$273.00
	\$37.61	\$34.02	\$32.24	\$29.22	\$28.84	\$29.00	\$190.93
	\$29.39	\$30.25	\$31.37	\$32.19	\$28.89	\$29.68	\$181.77
Total	\$144.64	\$138.29	\$138.38	\$148.46	\$136.08	\$130.71	\$836.56

No Data/Wireless Modem charges to report