



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Graham Perrett 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
	\$137.89	\$108.35	\$76.54	\$81.23	\$123.80	\$96.00	\$623.81
Total	\$137.89	\$108.35	\$76.54	\$81.23	\$123.80	\$96.00	\$623.81

Telecommunication - Data/Wireless Modem

	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	\$36.36	\$36.36	\$36.36	-\$34.01	\$0.00	\$0.00	\$75.07
Total	\$36.36	\$36.36	\$36.36	-\$34.01	\$0.00	\$0.00	\$75.07