Senator the Hon Don Farrell

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

		Telecomi	munication - N	Tobile Phone			
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$33.13	\$45.28	\$39.74	\$37.33	\$46.05	\$41.97	\$243.50
	\$130.35	\$112.02	\$160.50	\$77.27	\$120.48	\$109.36	\$709.98
	\$436.64	\$115.82	\$116.44	\$144.94	\$457.20	\$294.17	\$1,565.21
Total	\$600.12	\$273.12	\$316.68	\$259.54	\$623.73	\$445.50	\$2,518.69
	Jan17 Total Charges	Telecommun Feb17 Total Charges	ication - Data/ Mar17 Total Charges	Wireless Mode Apr17 Total Charges	May17 Total	Jun17 Total Charges	Tota
	\$54.54	\$54.54	\$54.54	\$54.54	\$54.54		\$327.24
Total	\$54.54	\$54.54	\$54.54	\$54.54	\$54.54	\$54.54	\$327.24