## The Hon Damian Drum 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

|       |                           | Telecommu                 | inication - Mob                       | olle Phone                         |                           |                           |                             |
|-------|---------------------------|---------------------------|---------------------------------------|------------------------------------|---------------------------|---------------------------|-----------------------------|
|       | Jan17<br>Total<br>Charges | Feb17<br>Total<br>Charges | Mar17<br>Total<br>Charges             | Apr17<br>Total<br>Charges          | May17<br>Total<br>Charges | Jun17<br>Total<br>Charges | Total                       |
|       | \$0.00                    | \$0.00                    | \$47.14                               | \$31.78                            | \$38.96                   | \$31.72                   | \$149.60                    |
|       | \$119.81                  | \$139.15                  | \$1,034.51                            | \$1,195.94                         | \$142.31                  | \$1,866.02                | \$4,497.74                  |
|       | \$0.00                    | \$0.00                    | \$45.41                               | \$72.30                            | \$80.97                   | \$93.51                   | \$292.19                    |
| Total | \$119.81                  | 6120.15                   | h4 40= 0 c                            | ******                             |                           |                           |                             |
| 10441 | \$119.01                  | \$139.15                  | \$1,127.06                            | \$1,300.02                         | \$262.24                  | \$1,991.25                | \$4,939.53                  |
|       |                           | ·                         | ation - Data/Wi  Mar17  Total Charges |                                    | May17 Total Charges       | Jun17<br>Total<br>Charges |                             |
|       | Jan17<br>Total            | Felecommunica Feb17 Total | ntion - Data/Wi Mar17 Total           | reless Modem Apr17 Total           | May17<br>Total            | Jun17<br>Total            | Tota                        |
|       | Jan17<br>Total<br>Charges | Feb17 Total Charges       | Mar17 Total Charges                   | reless Modem  Apr17  Total Charges | May17<br>Total<br>Charges | Jun17<br>Total<br>Charges | \$4,939.53  Total  \$181.80 |