The Hon Joel Fitzgibbon 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	nication - Mob	ile Phone			
	Jan17 Total	Feb17 Total	Mar17 Total	Apr17 Total	May17 Total	Jun17 Total	Tota
	Charges	Charges	Charges	Charges	Charges	Charges	
	\$130.17	\$106.69	\$108.94	\$120.75	\$111.97	\$96.31	\$674.83
	\$1,025.67	\$158.24	\$199.48	\$176.37	\$238.85	\$473.82	\$2,272.43
Total	\$1,155.84	\$264.93	\$308.42	\$297.12	\$350.82	\$570.13	\$2,947.26
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		Γelecommunica		reless Modem	·		
	Jan17 Total	Γelecommunica Feb17 Total	ntion - Data/Win	.	May17	Jun17	Tota
	Jan17	Feb17	Mar17	reless Modem Apr17	May17	Jun17	
	Jan17 Total	Feb17 Total	Mar17 Total	reless Modem Apr17 Total	May17 Total	Jun17 Total	Tota
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	reless Modem Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	