## The Hon Mark Dreyfus QC 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

Total	Total	Total	
Charges	Charges	Charges	
\$110.45	\$77.59	\$51.99	
\$31.81	\$31.81	\$31.81	
\$314.80	\$235.99	\$201.59	
\$457.06	\$345.39	\$285.39	Total
on - Data/Wirele	Telecommunic		
Mar17	Feb17	Jan17	
Total	Charges	Charges	
Wirele	\$110.45 \$31.81 \$314.80 \$457.06	\$77.59 \$110.45 \$31.81 \$31.81 \$235.99 \$314.80 \$345.39 \$457.06  Felecommunication - Data/V Feb17 Mar17	\$51.99 \$77.59 \$110.45  \$31.81 \$31.81 \$31.81  \$201.59 \$235.99 \$314.80  \$285.39 \$345.39 \$457.06  Telecommunication - Data/V  Jan17 Feb17 Mar17