## Mr Kevin Hogan 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

		Telecom	munication - N	Iobile Phone			
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$128.74	\$138.75	\$197.64	\$303.99	\$665.21	\$156.48	\$1,590.81
	\$20.63	\$35.29	\$72.44	\$221.25	\$59.51	\$50.68	\$459.80
Total	\$149.37	\$174.04	\$270.08	\$525.24	\$724.72	\$207.16	\$2,050.61
	Jan17 Total Charges	Telecommun Feb17 Total Charges	ication - Data/ Mar17 Total Charges	Wireless Mode Apr17 Total Charges	May17 Total	Jun17 Total Charges	Total
L	\$36.36	\$36.36	\$36.36				\$218.16