

**Mr Tim Wilson 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*

Telecommunication - Mobile Phone

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$94.32	\$411.05	\$180.41	\$124.89	\$128.18	\$170.48	\$1,109.33
Total	\$94.32	\$411.05	\$180.41	\$124.89	\$128.18	\$170.48	\$1,109.33

Telecommunication - Data/Wireless Modem

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$68.18	\$68.18	\$68.18	-\$47.72	\$0.00	\$0.00	\$156.82
Total	\$68.18	\$68.18	\$68.18	-\$47.72	\$0.00	\$0.00	\$156.82