



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Ms Cathy McGowan AO 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
	\$37.12	\$34.48	\$46.55	\$36.37	\$37.51	\$32.88	\$224.91
	\$39.85	\$84.86	\$69.42	\$66.27	\$66.72	\$63.68	\$390.80
	\$420.01	\$141.99	\$174.44	\$248.30	\$217.40	\$358.42	\$1,560.56
	\$91.17	\$124.59	\$133.25	\$89.63	\$130.25	\$138.68	\$707.57
Total	\$588.15	\$385.92	\$423.66	\$440.57	\$451.88	\$593.66	\$2,883.84

No Data/Wireless Modem charges to report