The Hon Dr Andrew Leigh 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

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	Charges	Charges	Charges	Charges	Charges	Charges	
	\$67.96	\$67.90	\$60.85	\$64.41	\$76.43	\$64.12	\$401.67
	\$531.57	\$444.58	\$92.27	\$85.41	\$87.15	\$106.49	\$1,347.47
Total	\$599.53	\$512.48	\$153.12	\$149.82	\$163.58	\$170.61	\$1,749.14
	7	Telecommunica	tion - Data/Win	reless Modem			
	Jan17	Feb17	ation - Data/Win	reless Modem Apr17	May17	Jun17	Tota
	Jan17 Total	Feb17 Total	Mar17 Total		Total	Total	Tota
	Jan17	Feb17	Mar17	Apr17	•		Tota
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	Total Charges	Total Charges	
	Jan17 Total	Feb17 Total	Mar17 Total	Apr17 Total	Total	Total	Tota