Mr Jason Wood MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2018 and 30 Jun 2018

Telecommunication - Mobile Phone							
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$63.02	\$65 14	\$47.77	\$31.81	\$31.81	\$31.81	\$271.36
	\$177.73	\$240.65	\$212.03	\$197.16	\$186.94	\$492.04	\$1,506.55
Total	\$240.75	\$305.79	\$259 80	\$228.97	\$218.75	\$523.85	\$1,777.91

No Data/Wireless Modem charges to report