Mr Llew O'Brien 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

		Telecomi	munication - M	obile Phone			
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$165.58	\$219.42	\$145 51	\$310.08	\$142.35	\$141.07	\$1,124.01
	\$158.27	\$106.57	\$120 38	\$135.51	\$124.53	\$116.66	\$761.92
Total	\$323.85	\$325.99	\$265 89	\$445.59	\$266.88	\$257.73	\$1,885.93
		Telecommun	ication - Data/	Wireless Mode	m		
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$36.36	\$36 36	\$36 36	\$36.36	\$36.36	\$36.36	\$218.16
Total	\$36.36	\$36 36	\$36 36	\$36.36	\$36.36	\$36.36	\$218.16