## Mr Scott Buchholz 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

		Telecom	nmunication - M	Iobile Phone			
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Total	Total
	\$135.65	\$145.71	\$10 58	\$0.00	\$0.00	\$0.00	\$291.94
	\$306.56	\$540.74	\$610.04	\$388.54	\$536.44	\$541.15	\$2,923.47
Total	\$442.21	\$686.45	\$620.62	\$388.54	\$536.44	\$541.15	\$3,215.41

No Data/Wireless Modem charges to report