Mr Steve Georganas 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	munication - N	Iobile Phone			
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$149.07	\$150.80	\$168 19	\$2,732.08	\$342.88	\$507.15	\$4,050.17
	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$190.86
Total	\$180.88	\$182.61	\$200.00	\$2,763.89	\$374.69	\$538.96	\$4,241.03

No Data/Wireless Modem charges to report