Mrs Ann Sudmalis 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

	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$130.98	\$153.31	\$166.60	\$175.17	\$185.14	\$169.66	\$980.86
Total	\$130.98	\$153.31	\$166.60	\$175.17	\$185.14	\$169.66	\$980.86
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	N II	Telecommunica	tion - Data/Wir	reless Modem		"	
	Jan18 Total Charges	Telecommunica Feb18 Total Charges	tion - Data/Win Mar18 Total Charges	reless Modem Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	Total	Feb18 Total	Mar18 Total	Apr18 Total	Total	Total	Total \$218.16