



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Ms Cathy McGowan AO 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
	\$32.10	\$36.21	\$33.48	\$30.50	\$38.54	\$41.04	\$211.87
	\$70.35	\$63.89	\$83.45	\$36.89	\$53.38	\$94.24	\$402.20
	\$150.71	\$170.49	\$172.71	\$129.67	\$198.74	\$179.84	\$1,002.16
	\$130.42	\$132.01	\$99.87	\$89.11	\$120.66	\$100.75	\$672.82
Total	\$383.58	\$402.60	\$389.51	\$286.17	\$411.32	\$415.87	\$2,289.05

No Data/Wireless Modem charges to report