## Ms Julie Owens 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

		Telecommu	nication - Mob	ile i none			
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
						8	
	\$44.11	\$101.81	\$88.81	\$93.85	\$74.40	\$67.69	\$470.67
Total	\$44.11	\$101.81	\$88.81	\$93.85	\$74.40	\$67.69	\$470.67
	T	elecommunica	tion - Data/Wir	eless Modem			
	Jan18	elecommunica Feb18	tion - Data/Wir		May18	Jun18	Total
				eless Modem  Apr18 Total	May18 Total	Jun18 Total	Total
	Jan18	Feb18	Mar18	Apr18	•		Total
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	Total Charges	Total Charges	
	Jan18 Total	Feb18 Total	Mar18 Total	Apr18 Total	Total	Total	Total