## **Senator Amanda Stoker**

**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			
	\$0.00	\$0.00	\$0.00	\$110.75	\$121.04	\$318.46	\$550.25			
Total	\$0.00	\$0.00	\$0.00	\$110.75	\$121.04	\$318.46	\$550.25			

Telecommunication - Data/Wireless Modem											
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total				
	\$36.36	\$0.00	\$0.00	\$0.00	\$36.36	\$36.36	\$109.08				
Total	\$36.36	\$0.00	\$0.00	\$0.00	\$36.36	\$36.36	\$109.08				