



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Jane Prentice 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
	\$111.15	\$76.14	\$111.64	\$117.86	\$151.93	\$89.83	\$658.55
	\$74.02	\$92.74	\$112.94	\$149.79	\$233.79	\$227.24	\$890.52
Total	\$185.17	\$168.88	\$224.58	\$267.65	\$385.72	\$317.07	\$1,549.07

No Data/Wireless Modem charges to report