The Hon Mark Dreyfus QC 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 - Mobi	ile Phone			
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$41.06	\$31.81	\$31 51	\$31.81	\$31.33	\$31.81	\$199.33
	\$53.17	\$166.56	\$152.71	\$53.19	\$108.39	\$143.20	\$677.22
	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$190.86
	\$234.99	\$272.74	\$295 21	\$565.78	\$259.56	\$267.29	\$1,895.57
Total	\$361.03	\$502.92	\$511 24	\$682.59	\$431.09	\$474.11	\$2,962.98
	Jan18 Total	Telecommunica Feb18 Total	Mar18 Total	Apr18 Total	May18 Total	Jun18 Total	Total
	Charges	Charges	Charges	Charges	Charges	Charges	****
	\$36.36	\$36 36	\$36 36	\$36.36	\$36.36	\$36.36	\$218.16
Total	\$36.36	\$36 36	\$36 36	\$36.36	\$36.36	\$36.36	\$218.16