PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Warren Entsch 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
	$32.12	$31.81	$31.80	$31.81	$31.81	$31.81	**$191.16**
	$234.67	$246.62	$263.04	$431.05	$287.20	$274.03	**$1,736.61**
	$31.81	$31.81	$31.81	$31.81	$31.81	$31.81	**$190.86**
Total	**$298.60**	**$310.24**	**$326.65**	**$494.67**	**$350.82**	**$337.65**	**$2,118.63**

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	$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**