Mr Josh Wilson MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2018 and 31 Dec 2018

		Telecom	nmunication - N	Mobile Phone			
	Jul18 Total Charges	Aug18 Total Charges	Total	Oct18 Total Charges	Total	Total	Total
	\$0.00	\$55.29	\$65.49	\$362.71	\$57.13	\$71.57	\$612.19
Total	\$0.00	\$55.29	\$65.49	\$362.71	\$57.13	\$71.57	\$612.19

No Data/Wireless Modem charges to report