PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Julian Hill 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

Telecommunication - Mobile Phone

	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	$683.98	$348.29	$326.02	$324.68	$558.22	$275.20	**$2,516.39**
Total	**$683.98**	**$348.29**	**$326.02**	**$324.68**	**$558.22**	**$275.20**	**$2,516.39**

Telecommunication - Data/Wireless Modem

	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	$30.20	$36.36	$36.36	$36.36	$36.36	$36.36	**$212.00**
Total	**$30.20**	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$212.00**