Mr Rowan Ramsey 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

		Telecommu	nication - Mobi	le Phone			
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$453.81	\$179.21	\$113.62	\$129.71	\$107.26	\$122.43	\$1,106.04
Total	\$453.81	\$179.21	\$113.62	\$129.71	\$107.26	\$122.43	\$1,106.04
		Ψ177.21	Ψ110.02	ΨΙΖΟΝΙ	Ψ107.20	Ψ122.43	φ1,100.04
	<u> </u>		tion - Data/Wir	·	Nov18	Dec18	Total
	Jul18 Total	Telecommunica Aug18 Total	tion - Data/Wir	eless Modem Oct18 Total	Nov18 Total	Dec18 Total	
	Jul18 Total Charges	Celecommunica Aug18 Total Charges	tion - Data/Win Sep18 Total Charges	eless Modem Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	Jul18 Total	Telecommunica Aug18 Total	tion - Data/Wir	eless Modem Oct18 Total	Nov18 Total	Dec18 Total	