



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Ms Cathy McGowan AO 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
	\$35.24	\$44.51	\$44.08	\$83.00	\$121.81	\$48.63	\$377.27
	\$42.61	\$41.21	\$31.64	\$42.27	\$34.29	\$36.56	\$228.58
	\$313.76	\$217.11	\$162.43	\$214.18	\$228.01	\$275.81	\$1,411.30
	\$436.98	\$140.15	\$109.85	\$119.61	\$90.86	\$98.99	\$996.44
Total	\$828.59	\$442.98	\$348.00	\$459.06	\$474.97	\$459.99	\$3,013.59

No Data/Wireless Modem charges to report