



## Senator Jim Molan AO DSC

### 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
	\$162.45	\$171.08	\$204.17	\$348.27	\$230.35	\$148.91	<b>\$1,265.23</b>
<b>Total</b>	<b>\$162.45</b>	<b>\$171.08</b>	<b>\$204.17</b>	<b>\$348.27</b>	<b>\$230.35</b>	<b>\$148.91</b>	<b>\$1,265.23</b>

#### Telecommunication - Data/Wireless Modem

	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$0.00	\$0.00	\$54.54	\$36.36	\$36.36	\$36.36	<b>\$163.62</b>
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54.54</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$163.62</b>