



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Brendan O'Connor 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
	\$157.84	\$86.90	\$118.51	\$143.46	\$65.63	\$85.50	\$657.84
	\$117.08	\$171.94	\$160.19	\$197.89	\$206.41	\$166.29	\$1,019.80
	\$177.28	\$157.99	\$147.51	\$203.10	\$159.91	\$102.38	\$948.17
	\$65.97	\$89.08	\$46.25	\$64.67	\$71.96	\$83.76	\$421.69
Total	\$518.17	\$505.91	\$472.46	\$609.12	\$503.91	\$437.93	\$3,047.50

No Data/Wireless Modem charges to report