## The Hon Chris Bowen 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 - Mob	ile Phone			
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$35.66	\$189.87	\$73.98	\$44.21	\$50.91	\$44.71	\$439.34
	\$101.54	\$78.55	\$142.61	\$118.52	\$94.29	\$65.92	\$601.43
	\$110.96	\$116.94	\$113.65	\$133.92	\$98.75	\$112.97	\$687.19
	\$4.54	\$4.92	\$6.77	\$4.54	\$6.19	\$6.89	\$33.85
	\$33.44	\$33.34	\$30.50	\$37.19	\$38.28	\$30.59	\$203.34
	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$190.86
Total	\$317.95	\$455.43	\$399.32	\$370.19	\$320.23	\$292.89	\$2,156.01
	Jul18 Total	Telecommunica  Aug18 Total	ation - Data/Win Sep18 Total	reless Modem Oct18 Total	Nov18 Total	Dec18 Total	Total
	Charges	Charges	Charges	Charges	Charges	Charges	
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
Total	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16