The Hon Dr Andrew Leigh 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	ile Phone			
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$84.82	\$67.77	\$69.28	\$77.00	\$69.70	\$68.35	\$436.92
	\$495.49	\$103.20	\$93.55	\$236.05	\$116.97	\$107.99	\$1,153.25
Total	\$580.31	\$170.97	\$162.83	\$313.05	\$186.67	\$176.34	\$1,590.17
		Telecommunica	tion - Data/Wir	reless Modem			
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	Total	Total	Total	Total	Total	Total	Total