



PARLIAMENT OF AUSTRALIA  
DEPARTMENT OF PARLIAMENTARY SERVICES

**The Hon Dr John McVeigh 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
	\$438.37	\$287.18	\$931.23	\$170.58	\$175.91	\$137.65	<b>\$2,140.92</b>
<b>Total</b>	<b>\$438.37</b>	<b>\$287.18</b>	<b>\$931.23</b>	<b>\$170.58</b>	<b>\$175.91</b>	<b>\$137.65</b>	<b>\$2,140.92</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	\$44.84	\$36.36	\$36.36	\$36.36	<b>\$153.92</b>
	-\$24.79	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	<b>\$157.01</b>
<b>Total</b>	<b>-\$24.79</b>	<b>\$36.36</b>	<b>\$81.20</b>	<b>\$72.72</b>	<b>\$72.72</b>	<b>\$72.72</b>	<b>\$310.93</b>