The Hon Joel Fitzgibbon 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
	\$129.87	\$105.03	\$134.43	\$149.25	\$110.21	\$85.69	\$714.48
	\$148.21	\$133.78	\$99.05	\$128.55	\$111.25	\$86.01	\$706.85
Total	\$278.08	\$238.81	\$233.48	ф 277 00	0001.46	0151 50	#1 421 22
	Ψ270.00	φ230.01	\$233.40	\$277.80	\$221.46	\$171.70	\$1,421.33
	·		tion - Data/Win Sep18 Total Charges	·	Nov18 Total Charges	Dec18 Total Charges	
	Jul18 Total	Telecommunica Aug18 Total	tion - Data/Win	reless Modem Oct18 Total	Nov18 Total	Dec18 Total	Total
	Jul18 Total Charges	Celecommunica Aug18 Total Charges	tion - Data/Win Sep18 Total Charges	reless Modem Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	\$1,421.33 Total \$218.16