

PARLIAMENT OF AUSTRALIA

## DEPARTMENT OF PARLIAMENTARY SERVICES

## **Ms Lisa Chesters MP**

Expenditure on Entitlements paid by the Department of Parliamentary Services

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jul 2017 and 31 Dec 2017

		Telecommu	nication - Mobi	le Phone			
	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	\$59.08	\$59.07	\$59.08	\$65.59	\$58.79	\$59.00	\$360.61
	\$92.81	\$110.07	\$88.16	\$118.79	\$92.93	\$102.11	\$604.87
Total	\$151.89	\$169.14	\$147.24	\$184.38	\$151.72	\$161.11	\$965.48

Telecommunication - Data/Wireless Modem

	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges		Dec17 Total Charges	Total
	\$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