Senator Peter Whish-Wilson

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
	\$186.65	\$108.66	\$280.57	\$299.42	\$102.74	\$120.01	\$1,098.05
	\$24.36	\$35.36	\$11.18	\$12.71	\$18.93	\$31.04	\$133.58
Total	\$211.01	\$144.02	\$291.75	\$312.13	\$121.67	\$151.05	\$1,231.63
	Т	elecommunicat	tion - Data/Wir	eless Modem			
	1						
	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	Jul17 Total	Aug17 Total	Sep17 Total	Total	Total	Total	Total