



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Brendan O'Connor 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

Telecommunication - Mobile Phone

	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	\$181.51	\$134.77	\$148.72	\$105.90	\$114.89	\$103.52	\$789.31
	\$117.60	\$151.53	\$123.49	\$119.77	\$80.24	\$127.43	\$720.06
	\$80.95	\$163.37	\$138.18	\$151.44	\$174.95	\$126.15	\$835.04
	\$31.81	\$31.81	\$31.81	\$38.32	\$31.52	\$31.81	\$197.08
Total	\$411.87	\$481.48	\$442.20	\$415.43	\$401.60	\$388.91	\$2,541.49

No Data/Wireless Modem charges to report