



PARLIAMENT OF AUSTRALIA  
DEPARTMENT OF PARLIAMENTARY SERVICES

## The Hon Paul Fletcher 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
	\$342.97	\$106.70	\$310.63	\$275.81	\$86.32	\$78.91	<b>\$1,201.34</b>
<b>Total</b>	<b>\$342.97</b>	<b>\$106.70</b>	<b>\$310.63</b>	<b>\$275.81</b>	<b>\$86.32</b>	<b>\$78.91</b>	<b>\$1,201.34</b>

#### Telecommunication - Data/Wireless Modem

	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	\$36.36	\$36.36	\$36.36	\$36.36	-\$29.08	\$0.00	<b>\$116.36</b>
<b>Total</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>-\$29.08</b>	<b>\$0.00</b>	<b>\$116.36</b>