## **Senator the Hon Mitch Fifield**

**Expenditure on Entitlements paid by the Department of Parliamentary Services** 

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jul 2015 and 31 Dec 2015

Telecommunication - Mobile Phone							
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Total	Dec15 Total Charges	Total
	\$735.74	\$232.41	\$407.48	\$235.03	\$187.59	\$231.58	\$2,029.83
	\$37.41	\$44.58	\$65.29	\$43.90	\$44.88	\$48.87	\$284.93
Total	\$773.15	\$276.99	\$472.77	\$278.93	\$232.47	\$280.45	\$2,314.76

No Data/Wireless Modem charges to report