

**Senator the Hon Fiona Nash****Expenditure on Entitlements paid by the  
Department of Parliamentary Services****Final Report****Summary of Parliamentary Expenditure***Paid between 1 July 2013 and 31 December 2013***Details of Parliamentary Expenditure**

## Telecommunication - Mobile Phone

Senator/Member	Jul 13 - Usage Charges	Jul 13 - Service Charges	Aug 13 - Usage Charges	Aug 13 - Service Charges	Sep 13 - Usage Charges	Sep 13 - Service Charges	Oct 13 - Usage Charges	Oct 13 - Service Charges	Nov 13 - Usage Charges	Nov 13 - Service Charges	Dec 13 - Usage Charges	Dec 13 - Service Charges	Total
	\$0.00		\$0.00	\$6.78	\$0.00	\$4.63	\$0.00	\$4.54	\$0.00	\$4.54	\$0.00	\$4.54	<b>\$25.03</b>
Sen. F Nash	\$101.77		\$453.35	\$64.52	\$401.51	\$263.50	\$327.06	\$49.99	\$52.44	\$52.27		-\$35.91	<b>\$1,730.50</b>
<b>Total</b>	<b>\$101.77</b>		<b>\$453.35</b>	<b>\$71.30</b>	<b>\$401.51</b>	<b>\$268.13</b>	<b>\$327.06</b>	<b>\$54.53</b>	<b>\$52.44</b>	<b>\$56.81</b>	<b>\$0.00</b>	<b>-\$31.37</b>	<b>\$1,755.53</b>

**No Data/Wireless Modem charges to report**