Senator Nova Peris OAM

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2016 and 30 Jun 2016

Telecommunication - Mobile Phone										
	Jan16 Total Charges	Feb16 Total Charges	Total	Apr16 Total Charges	Total	Total	Total			
	\$694.79	\$969.93	\$722.94	\$747.36	\$792.87	\$831.19	\$4,759.08			
	\$117.56	\$237.07	\$147.18	\$152.58	\$398.45	\$330.28	\$1,383.12			
Total	\$812.35	\$1,207.00	\$870.12	\$899.94	\$1,191.32	\$1,161.47	\$6,142.20			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			