## **Senator Linda Reynolds CSC**

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2018 and 30 Jun 2018

Telecommunication - Mobile Phone							
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$607.98	\$131.97	\$165.30	\$496.29	\$203.23	\$155.91	\$1,760.68
Total	\$607.98	\$131.97	\$165.30	\$496.29	\$203.23	\$155.91	\$1,760.68

No Data/Wireless Modem charges to report