



Senator Larissa Waters

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2017 and 30 Jun 2017

Telecommunication - Mobile Phone							
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$120.56	\$117.25	\$60.00	\$49.53	\$83.48	\$72.94	\$503.76
	-\$141.25	\$8.11	\$14.54	\$6.26	\$0.00	\$0.00	-\$112.34
Total	-\$20.69	\$125.36	\$74.54	\$55.79	\$83.48	\$72.94	\$391.42

No Data/Wireless Modem charges to report