

**Senator the Hon Concetta Fierravanti-Wells****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
	\$41.11	\$34.60	-\$10.12	\$0.00	\$0.00	\$0.00	<b>\$65.59</b>
	\$574.07	\$361.71	\$401.88	\$327.35	\$409.79	\$405.54	<b>\$2,480.34</b>
<b>Total</b>	<b>\$615.18</b>	<b>\$396.31</b>	<b>\$391.76</b>	<b>\$327.35</b>	<b>\$409.79</b>	<b>\$405.54</b>	<b>\$2,545.93</b>

## Telecommunication - Data/Wireless Modem

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$36.36	\$227.48	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$263.84</b>
<b>Total</b>	<b>\$36.36</b>	<b>\$227.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$263.84</b>