## **Mrs Natasha Griggs MP**

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jul 2016 and 31 Dec 2016

		Telecom	munication - N	Iobile Phone			
	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Total	Total	Total
	-\$13.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.99
Total	-\$13.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.99

Telecommunication - Data/Wireless Modem									
	Jul16 Total Charges	Aug16 Total Charges	Total	Total	Nov16 Total Charges	Total	Total		
	-\$68.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.11		
	-\$67.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.14		
Total	-\$135.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$135.25		