



## 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 Jul 2018 and 31 Dec 2018*

Telecommunication - Mobile Phone							
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$794.29	\$408.96	\$200.31	\$333.77	\$457.10	\$154.60	<b>\$2,349.03</b>
	\$31.81	\$31.80	\$31.76	\$31.80	\$31.44	\$31.27	<b>\$189.88</b>
<b>Total</b>	<b>\$826.10</b>	<b>\$440.76</b>	<b>\$232.07</b>	<b>\$365.57</b>	<b>\$488.54</b>	<b>\$185.87</b>	<b>\$2,538.91</b>

No Data/Wireless Modem charges to report