## Senator the Hon Zed Seselja

**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

		Telecom	munication - N	Mobile Phone			
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Total	Total	Total
	\$41.41	\$40.84	\$34.81	\$39.43	\$34.16	\$32.11	\$222.76
	\$129.71	\$186.70	\$96.04	\$353.33	\$92.90	\$77.38	\$936.06
Total	\$171.12	\$227.54	\$130.85	\$392.76	\$127.06	\$109.49	\$1,158.82

No Data/Wireless Modem charges to report