## **Senator Nova Peris OAM**

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jul 2015 and 31 Dec 2015

Telecommunication - Mobile Phone										
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total			
	\$412.63	\$391.04	\$263.52	\$510.63	\$731.02	\$693.71	\$3,002.55			
	\$207.80	\$149.38	\$194.91	\$200.62	\$340.51	\$116.88	\$1,210.10			
Total	\$620.43	\$540.42	\$458.43	\$711.25	\$1,071.53	\$810.59	\$4,212.65			

Telecommunication - Data/Wireless Modem										
	Jul15 Total Charges		Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			