## Senator the Hon Mitch Fifield

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2016 and 30 Jun 2016

		Telecom	nmunication - N	Mobile Phone			
	Jan16 Total Charges	Feb16 Total Charges	Total	Total	Total	Total	Total
	\$199.67	\$253.95	\$180.89	\$202.49	\$490.60	\$435.60	\$1,763.20
	\$39.99	\$39.99	\$42.31	\$39.99	\$39.99	\$39.99	\$242.26
Total	\$239.66	\$293.94	\$223.20	\$242.48	\$530.59	\$475.59	\$2,005.46

No Data/Wireless Modem charges to report