## **Mr Graham Perrett MP**

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2017 and 30 Jun 2017

		Telecommu	nication - Mob	ile Phone			
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Tota
	-\$1.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.11
	\$1,444.19	\$109.28	\$101.58	\$115.07	\$93.62	\$4,509.09	\$6,372.83
Total	\$1,443.08	\$109.28	\$101.58	\$115.07	\$93.62	\$4,509.09	\$6,371.72
		Telecommunica			N 17		
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Tota
	Total	Total	Total	Total	Total	Total	*218.16