## Mrs Nola Marino 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

Telecommunication - Mobile Phone											
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Total	Total				
	\$47.17	\$47.69	\$0.00	\$0.00	\$62.40	\$0.00	\$157.26				
	\$195.70	\$184.78	\$199.87	\$246.01	\$180.51	\$419.69	\$1,426.56				
Total	\$242.87	\$232.47	\$199.87	\$246.01	\$242.91	\$419.69	\$1,583.82				

	7	Telecommunica	ntion - Data/Wi	reless Modem			
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
Total	\$72.72	\$72.72	\$72.72	\$72.72	\$72.72	\$72.72	\$436.32