

**Senator Claire Moore****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	Jun17 Total Charges	Total
	\$443.56	\$157.34	\$118.82	\$142.39	\$192.35	\$360.63	\$1,415.09
	\$33.98	\$31.81	\$30.77	\$30.16	\$30.59	\$31.65	\$188.98
Total	\$477.54	\$189.15	\$149.59	\$172.55	\$222.94	\$392.28	\$1,604.05

Telecommunication - Data/Wireless 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	\$121.36	\$303.16
Total	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$121.36	\$303.16