Senator Linda Reynolds CSC

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	Total	Jun17 Total Charges	Total
	\$931.11	\$756.59	\$983.87	\$770.47	\$1,014.45	\$370.38	\$4,826.87
Total	\$931.11	\$756.59	\$983.87	\$770.47	\$1,014.45	\$370.38	\$4,826.87

No Data/Wireless Modem charges to report