## The Hon Richard Marles 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	ınication - Mob	ile Phone			
	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$54.90	\$61.60	\$70.03	\$162.67	\$276.67	\$429.83	\$1,055.70
	\$35.55	\$39.31	\$45.59	\$49.51	\$39.95	\$52.94	\$262.85
	\$437.86	\$241.65	\$189.11	\$258.39	\$793.74	\$184.74	\$2,105.49
Total	\$528.31	\$342.56	\$304.73	\$470.57	\$1,110.36	\$667.51	\$3,424.04

No Data/Wireless Modem charges to report