## **Mr Graham Perrett MP**

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2018 and 30 Jun 2018

Telecommunication - Mobile Phone							
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	Total	Jun18 Total Charges	Total
	\$107.11	\$82.47	\$83.62	\$11.37	\$120.02	\$337.23	\$741.82
Total	\$107.11	\$82.47	\$83.62	\$11.37	\$120.02	\$337.23	\$741.82

No Data/Wireless Modem charges to report