## Mrs Nola Marino 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

		Telecommu	nication - Mobi	ile Phone			
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$163.94	\$146.25	\$186.04	\$259.02	\$163.59	\$179.37	\$1,098.21
Total	\$163.94	\$146.25	\$186.04	\$259.02	\$163.59	\$179.37	\$1,098.21
		Telecommunica	ution - Data/Wir	reless Modem			
	Jan18 Total	Feb18 Total	Mar18 Total	Apr18 Total	May18 Total Charges	Jun18 Total Charges	Total
	Jan18	Feb18	Mar18	Apr18	•		Total
	Jan18 Total	Feb18 Total	Mar18 Total	Apr18 Total	Total	Total	
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	Total Charges	Total Charges	**Total