## The Hon Michelle Landry 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

		Telecom	munication - M	Iobile Phone			
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$0.00	\$0.00	\$0.00	\$5.43	\$55.86	\$31.81	\$93.10
	\$306.02	\$34.02	\$31 30	\$330.35	\$29.15	\$34.16	\$765.00
	\$31.81	\$31.79	\$27 31	\$29.31	\$30.65	\$31.81	\$182.68
Total	\$337.83	\$65 81	\$58.61	\$365.09	\$115.66	\$97.78	\$1,040.78

No Data/Wireless Modem charges to report