## **Mr Nickolas Varvaris MP**

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2015 and 30 Jun 2015

Telecommunication - Mobile Phone							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$13.62	\$85.59	\$58.47	\$45.39	\$77.78	\$61.59	\$342.44
	\$4.54	\$75.44	\$39.99	\$39.99	\$39.99	\$45.19	\$245.14
Total	\$18.16	\$161.03	\$98.46	\$85.38	\$117.77	\$106.78	\$587.58

No Data/Wireless Modem charges to report