## **Senator Helen Polley**

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jul 2015 and 31 Dec 2015

		Telecom	nmunication - N	Mobile Phone			
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Total	Dec15 Total Charges	Total
	\$37.19	\$39.99	\$39.99	\$39.99	\$39.99	\$39.99	\$237.14
	\$171.05	\$221.63	\$194.01	\$161.69	\$175.52	\$153.89	\$1,077.79
Total	\$208.24	\$261.62	\$234.00	\$201.68	\$215.51	\$193.88	\$1,314.93

Telecommunication - Data/Wireless Modem										
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			